

**AGENDA
CITY COUNCIL
JUNE 18, 2019**

NOTICE:

- 5:00-5:15 P.M. PLANNING & ZONING COMMITTEE MEETING**
- 5:15-5:30 P.M. POLICE COMMITTEE MEETING**
- 5:30-6:00 P.M. FINANCE COMMITTEE MEETING**
- 6:00-6:15 P.M. RISK MANAGEMENT COMMITTEE MEETING**
- 6:15-6:30 P.M. DOWNTOWN COMMITTEE MEETING**
- 6:30-7:00 P.M. 4TH OF JULY 2019 ESSAY WINNERS**

JUNE 18, 2019

**TOWNSHIP MEETING
JUNE 18, 2019**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-JUNE 4, 2019**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST JUNE 18, 2019**

**CITY COUNCIL MEETING
JUNE 18, 2019**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-JUNE 4, 2019**
- 3. PRESENTATION OF COMMUNICATION**
 - A. REQUEST FOR A STREET CLOSURE FROM JOHN AND JANICE JANEK, JULY 4, 2019**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)
A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

- A. PLAN COMMISSION MINUTES JUNE 6, 2019**
- B. A RESOLUTION FOR DEMO OR REPAIR AT 2210 EDNA STREET.**
- C. A RESOLUTION FOR DEMO OR REPAIR AT 2416 EDISON AVE.**
- D. A RESOLUTION FOR DEMO OR REPAIR AT 1427 GRAND AVE.**

LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE TV, ORDINANCE)

- A.**

PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

- A.**

POLICE COMMITTEE: ANDY MATHES, CHAIRMAN

- A. AN ORDINANCE TO DECLARE THREE POLICE VEHICLES USED BY THE POLICE DEPARTMENT AS SURPLUS AND TO TRADE THEM IN ON A 2013 VAN**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. FIRE DEPARTMENT REPORT FOR THE MONTH OF MAY 2019**
- B. EMS REPORT FOR THE MONTH OF MAY**

WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN

- A.**

INSURANCE AND SAFETY: BRAD EAVENSON, CHAIRMAN

- A. PENDING LITIGATION**
- B. AN ORDINANCE TO REQUEST QUALIFICATIONS AND PROPOSALS, CONCERNING THE POTENTIAL SALE OF THE GRANTIE CITY WASTE WATER COLLECTION SYSTEM**

**ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT,
CHAIRMAN**

A.

FINANCE: PAUL JACKSTADT, CHAIRMAN

- A. AN ORDINANCE TO PURCHASE CYBER COVERAGE
FROM DUAL, A DIVISION OF LLOYD'S OF LONDON
INSURANCE COMPANY**
- B. AN ORDINANCE TO RELEASE CLAIM UNDER LOCAL
DEBT RECOVERY PROGRAM OF THE ILLINOIS STATE
COMPTROLLER**
- C. TREASURERS REPORT FOR MAY 2019**
- D. PAYROLL 6/1/19-6/15/19**

**Report of Officers
Unfinished Business**

New Business

**CITY COUNCIL
MINUTES
JUNE 4, 2019**

Mayor Ed Hagnauer called the City Council Meeting to order at 7:03 p.m.

ATTENDANCE ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Williams, second by Eavenson to approve the City Council Minutes from May 21, 2019. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second Koberna approve the request from Pastor Jeff Holtman, for the Annual Feast of Corpus Christi on Sunday, June 23, 2019 and would like to encompass 2600 block of Washington Ave., and one block of Jerden, Kate and Sheridan Ave . under the supervision of the Police and Public Works. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Davis to approve the request from Santa's Holiday Avenue for the Annual Santa's Holiday Avenue Parade November 23, 2019 and a request for street closure under the Supervision of the Police and Public Works. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Elliott to approve the request from John Moad for the Granite City Cross Country Invitational on September 7, 2019 for Police direction from Fehling Road to State Street under the Supervision of the Police and Public Works. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by McDowell to approve the request from the Granite City Eagles for a charity event for R. Curt Walkenbach on June 15th, 2019 from 11 a.m.-7 p.m. and block off 26th Street under the Supervision of the Police and Public Works. ALL VOTED YES. Motion Carried.

MOTION By Davis, second by Elliott to approve the request from Cheri Petrillo for street closure on June 29th, 2019 for the street decorating on 2200 Cleveland under the supervision of the Police and Public Works. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Jackstadt to place on file the Agenda for the Plan Commission Meeting June 6, 2019. ALL VOTED YES. Motion Carried.

Motion by Pickerel, second by Koberna to give the Mayor and City Attorney the authority to relinquish the property known as Park Street to US Steel.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to approve the inspection of street, sanitation, alley and traffic lights. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by McDowell to suspend the rule and place on final passage an Ordinance to authorize the purchase of an upgraded door security system for the Granite City Police Department.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Mathes to give the Attorneys Settlement Authority as discussed in Closed Session.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Koberna to place on file the Risk Management Committee Minutes for May 7, 2019 and the Closed Risk Management Committee Minutes for May 7, 2019 stay closed for six months. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by Jackstadt to suspend the rule and place on Final Passage an Ordinance approving Highway authority Agreement regarding 2100 Johnson Road, between the City of Granite City and Ronald Branding.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to suspend the rule and place on Final Passage and amend this Ordinance to read an Ordinance to declare surplus and to lease a 2014 Ford C Max Motor Vehicle to the Granite City Park District.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to suspend the rule and place on Final Passage an Ordinance to approve a contract for the lease-purchase of projection booth equipment for the Cinema and Cultural Arts Center of the City.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION by Jackstadt, second by Elliott to approve the Payroll for the period ending May 30, 2019 in the amount of \$719,675.87.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to approve the Bill List for the Month of May 2019 in the amount of \$1,782,688.22.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

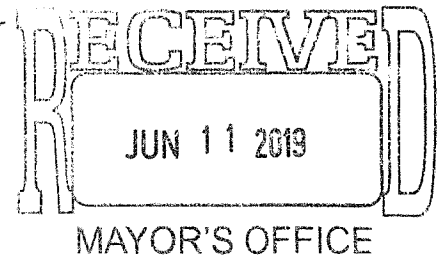
MOTION By Jackstadt, second by Mathes to place on file the Finance Committee Meeting Minutes for May 21, 2019. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Williams to adjourn the City Council Meeting at 7:19 p.m. ALL VOTED YES. Motion Carried.

MEETING ADJOURNED

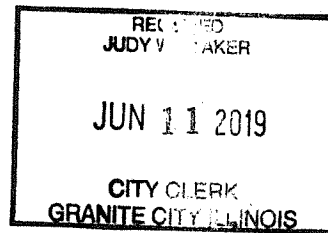
**ATTEST
JUDY WHITAKER
CITY CLERK**

To the City of Granite City (City Council)



June 12, 2019

2811 Benton Street
Granite City, IL 62040



Dear City of Granite City:

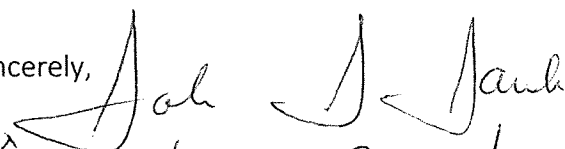

This is a letter to request the closing of the street on the side of 2811 Benton to the alley on Troy next to our houses at 2801 Indiana (located on corner of Troy and Indiana) and 2811 Benton Street (Troy side).

We need it closed for July 4th all day.

This is for a family party and to create safety during the event.

The neighbors are aware.

We have done this for several years with no problems.

Sincerely, 


John and Janice Janek (owners of the two properties)

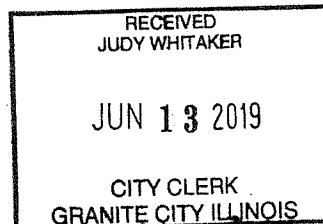
Any Questions may be directed to John Janek 618 779 2970



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

Plan Commission Minutes June 6, 2019



CALL TO ORDER

Mark Davis called the meeting of the Plan Commission to Order on Thursday, June 6, 2019, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: Shirley Howard, Mark Davis, Don Luddeke, Mary Jo Akeman, Roger Tracy, Don Scaturro, Wayne Reuter and Ritch Alexander. Excused absence John Janek, Peggy Cunningham and Frank Orris. Also present were: Zoning Administrator Steve Willaredt, Alderman Tim Elliott, Alderman Andy Mathes and Alderman Mary Davis.

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting May 2, 2019 and this evening's Agenda was made by Roger Tracy and second by Wayne Reuter. All in favor. Motion carried.

COMMENTS BY THE CHAIRMAN

Mark Davis stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, June 21, 2019.

COUNCIL REPORT

Alderman Tim Elliott stated the City Council approved the recommendation from the May 2, 2019 Plan Commission Meeting, regarding Selfie Wall at 1412 Niedringhaus.

NEW BUSINESS-None

UNFINISHED BUSINESS-Best Medical Trip-2241 Lincoln Ave. Special Use Review

Steve Willaredt addressed the Board regarding Best Medical Trip at 2241 Lincoln Ave. and the complaints from residents of vehicle traffic blocking roadways, hours of operation and horns at all hours. The petition was originally brought before the board in 2014, and at that time, Best Medical Trip stated no additional parking would be required. He stated that he thought it was time to bring back before the Plan Commission for review.

Attorney Bill Walker addressed the Plan Commission regarding the situation at 2241 Lincoln Ave., and Best Medical Trip. Mr. Walker stated that he had done a walk around at Best Medical Trip on June 5, 2019. He agreed that there were some issues, and one would be parking on Lincoln Ave. He stated that no Emergency vehicles would be able to get down Lincoln, at the time he was there, due to all of the vehicles. He witnessed a vehicle parked within 15 feet of the fire hydrant. Mr. Walker submitted a proposal to the Plan Commission that would not allow parking on Lincoln Ave. No parking near fire hydrant and add additional gravel parking in rear. The company will encourage the drivers to take the vehicles home. He explained that the business employs several locals and is a desired business that ferry's many people to and from their doctor's appointments. He expressed the wishes of the company to remain at this location in the City of Granite City.

Mark Davis stated the he drove by on Saturday and there were a lot of vehicles on the street and parked in the alley.

City Attorney Derek Filcoff asked how many cars do they have room for, with the added parking.

Mr. Walker answered they have room for 11 vehicles, but have 12 in their fleet. They encourage them to drive the vehicles home at night, but not all do so.

Florencia Rubio of 2235 Lincoln, who lives next door to Best Medical Trip, described the relationship between her and the neighboring business as very good. She sees no problems with the business. She explained that on many occasions they have been of great help to her and her family.

James Brankov and Shirley Roberts of 2236 E 24th St expressed their concerns against the business. They stated that they had a really good relationship with the previous owners of the business, but that they have had many issues since Best Medical Trip took over in 2014. Main concern being them working on the vehicles at the location and disposal of oil and noise. They brought pictures that were said to be taken of the location.

Mr. Walker confirmed that they take the vehicles to Rapid Lube for oil changes.

Ritch Alexander asked if they had considered relocating due to the growing business. Mr. Walker stated that other municipalities have approached them. (S Roxana) Ritch Alexander replied that he was not implying they should move from Granite City, only to another location in Granite City.

Mary Jo Akeman stated that she believes the company is between a rock and a hard place, where the company has become successful, which is causing parking issues, and thinks there are no easy answers to the situation. There are just too many cars.

Mr. Walker said hopefully parking in the rear of the property and adding parking spots in the back yard would help to rectify the problem.

Don Luddeke expressed his concerns to oil being disposed or spilled on the property, street or alley.

Mark Davis explained that there are derelict vehicles and oil pans full not just leaks. Much more than just parking issues.

Steve Willaredt made clear that this is a residential area not commercial and there should be a limit on the amount of vehicles and that the parking spots would need to be paved with asphalt or concrete, not gravel. The Special Use in effect stated no additional parking needed. Vehicles should be limited. Use is being intensified and re-evaluation is needed.

Attorney Derek Filcoff explained that a time period would be necessary for the paving of the parking spaces in the rear of property.

MOTION By Roger Tracy, second by Wayne Reuter to approve the Continued Special Use of 2241 Lincoln Ave with restrictions. Motion carried.

ROLL CALL VOTE

| | | | | | |
|-----------------|-----|----------------|-----|--------------|-----|
| Mark Davis | Yes | Shirley Howard | Yes | Don Luddeke | Yes |
| Mary Jo Akeman | Yes | Roger Tracy | Yes | Wayne Reuter | Yes |
| Ritch Alexander | Yes | | | | |

The Special & Non-Conforming Use Checklist was completed by Commission member Mary Jo Akeman.

- a). Hours of Operation limited to: 5 am – 8 pm
- b). Days of operation: 7 days per week.
- c). Signage limited to: must comply with sign ordinance
- d). Screening required: No
- e). Additional parking required: Yes
- f). Any additional exterior lighting permitted? Ok
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: There will be a 6 month review at the December 5, 2019 Plan Commission Meeting. Owners have agreed to pave the parking spots by September 15, 2019. As well as all stipulations listed in their proposal... No parking on Lincoln Ave. or non-emergency horn blowing.

MOTION By Ritch Alexander, second by Roger Tracy to approve the restrictions for 2241 Lincoln Ave, Best Medical Trip. Motion Carried.

ROLL CALL VOTE

| | | | | | |
|-----------------|-----|----------------|-----|--------------|-----|
| Mark Davis | Yes | Shirley Howard | Yes | Don Luddeke | Yes |
| Mary Jo Akeman | Yes | Roger Tracy | Yes | Wayne Reuter | Yes |
| Ritch Alexander | Yes | | | | |

MOTION By Roger Tracy, second by Shirley Howard to adjourn the Plan Commission meeting. All in favor. Motion carried.

Respectfully submitted,
Melanye Weinhoff
Secretary,
Plan Commission

PLAN COMMISSION ADVISORY REPORT

Hearing Date: June 6, 2019

**Special Use Review—Best Medical Trip
2241 Lincoln Ave**

MOTION By Roger Tracy, second by Wayne Reuter to approve the Continued Special Use of 2241 Lincoln Ave with restrictions. Motion carried.

ROLL CALL VOTE

| | | | | | |
|------------------------|------------|-----------------------|------------|---------------------|------------|
| Mark Davis | Yes | Shirley Howard | Yes | Don Luddeke | Yes |
| Mary Jo Akeman | Yes | Roger Tracy | Yes | Wayne Reuter | Yes |
| Ritch Alexander | Yes | | | | |

The Special & Non-Conforming Use Checklist was completed by Commission member Mary Jo Akeman.

- a). Hours of Operation limited to: 5 am – 8 pm
- b). Days of operation: 7 days per week.
- c). Signage limited to: must comply with sign ordinance
- d). Screening required: No
- e). Additional parking required: Yes
- f). Any additional exterior lighting permitted? Ok
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MOTION By Ritch Alexander, second by Roger Tracy to approve the restrictions for 2241 Lincoln Ave, Best Medical Trip. Motion Carried.

ROLL CALL VOTE

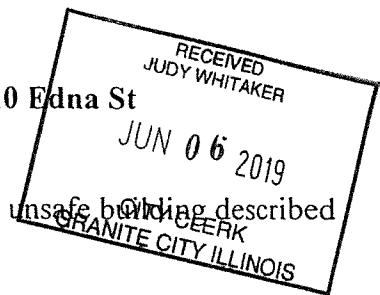
| | | | | | |
|------------------------|------------|-----------------------|------------|---------------------|------------|
| Mark Davis | Yes | Shirley Howard | Yes | Don Luddeke | Yes |
| Mary Jo Akeman | Yes | Roger Tracy | Yes | Wayne Reuter | Yes |
| Ritch Alexander | Yes | | | | |

There will be a 6 month review at the December 5, 2019 Plan Commission Meeting.

*******End of Advisory Report*******

RESOLUTION

2210 Edna St



A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2210 Edna St

PERMANENT PARCEL NUMBER: 22-2-20-20-07-204-006.001

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

May 31, 2019

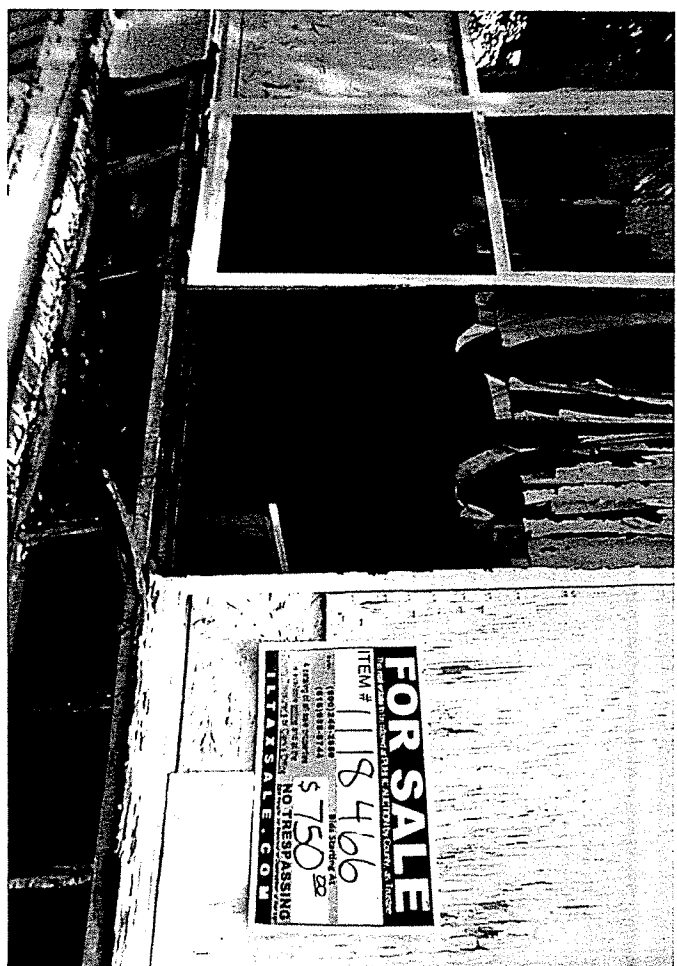
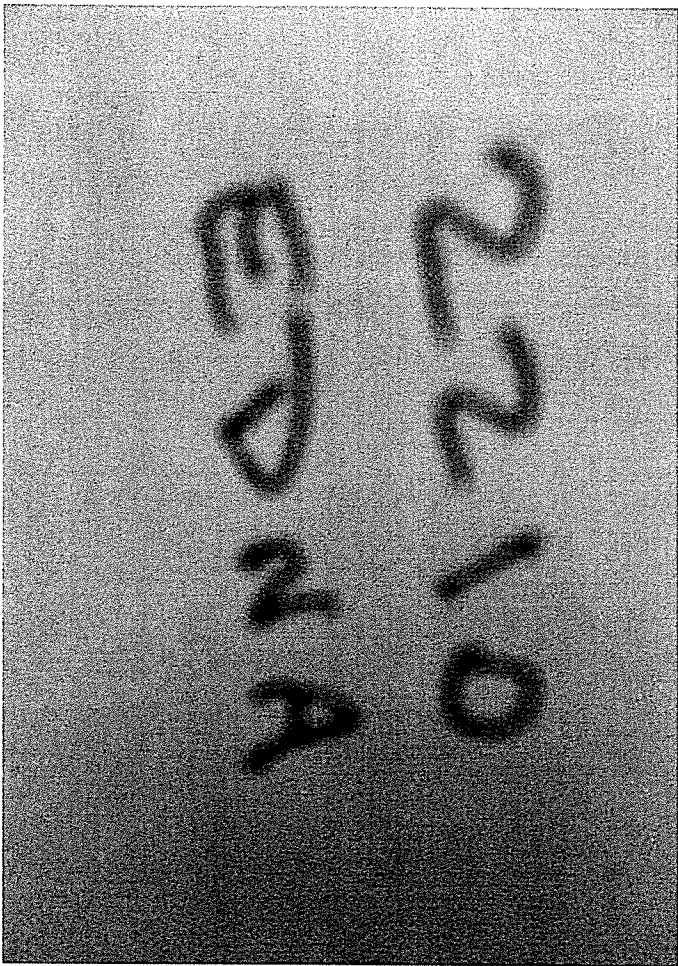
RE: 2210 Edna

Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator



S/29/19

①

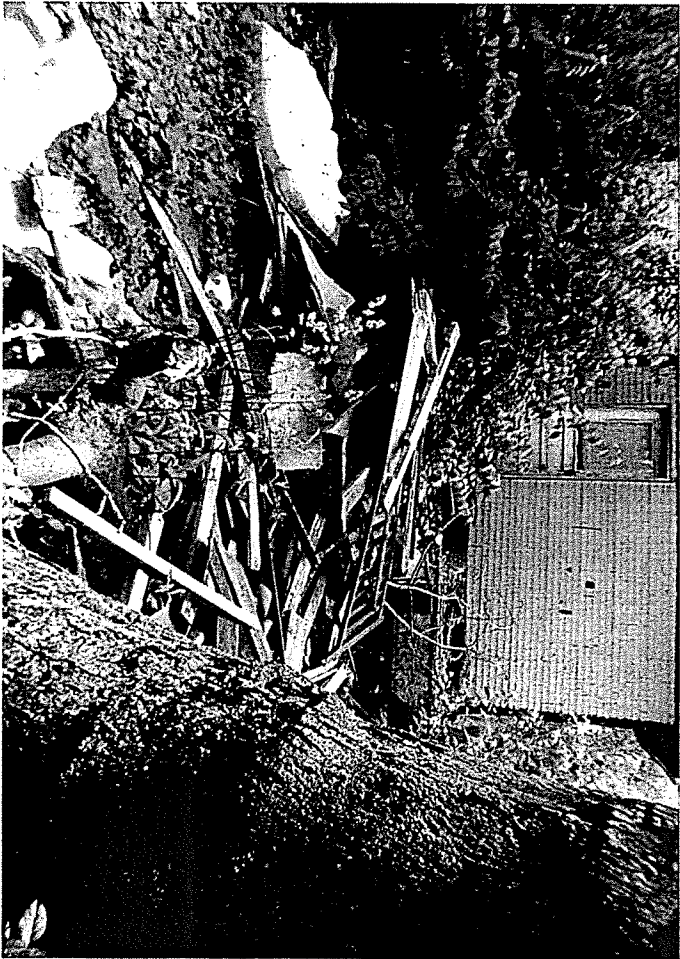
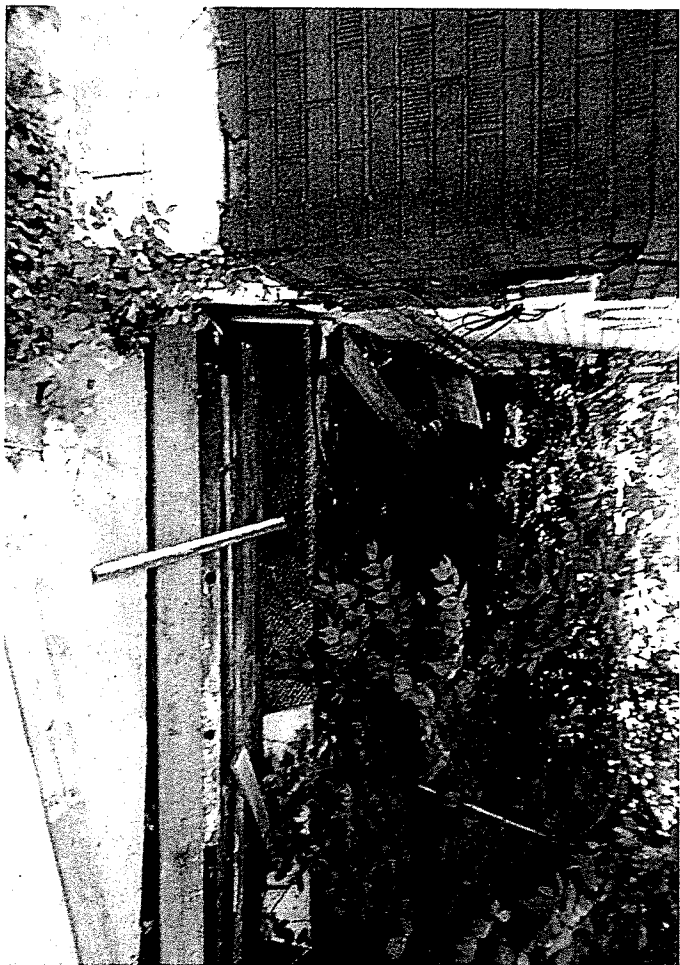


2210 EDNA



5/29/19

(2)



2210 EDNA



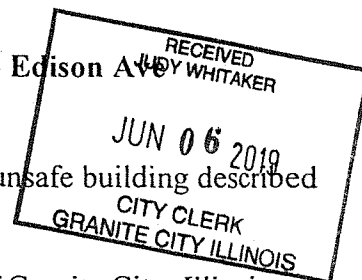
5/29/19

(3)



RESOLUTION

2416 Edison Ave



A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2416 Edison Ave

PERMANENT PARCEL NUMBER: 22-2-20-18-15-402-016

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building was occupied with utilities. The building was subject to a search warrant conducted by the Granite City Police Department. The building is decayed from termites, the basement has standing water, and cracked foundation walls. The building has broken windows, holes in walls and ceilings, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service may need to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The premise is bug infested throughout the along with animal feces.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

May 2, 2019

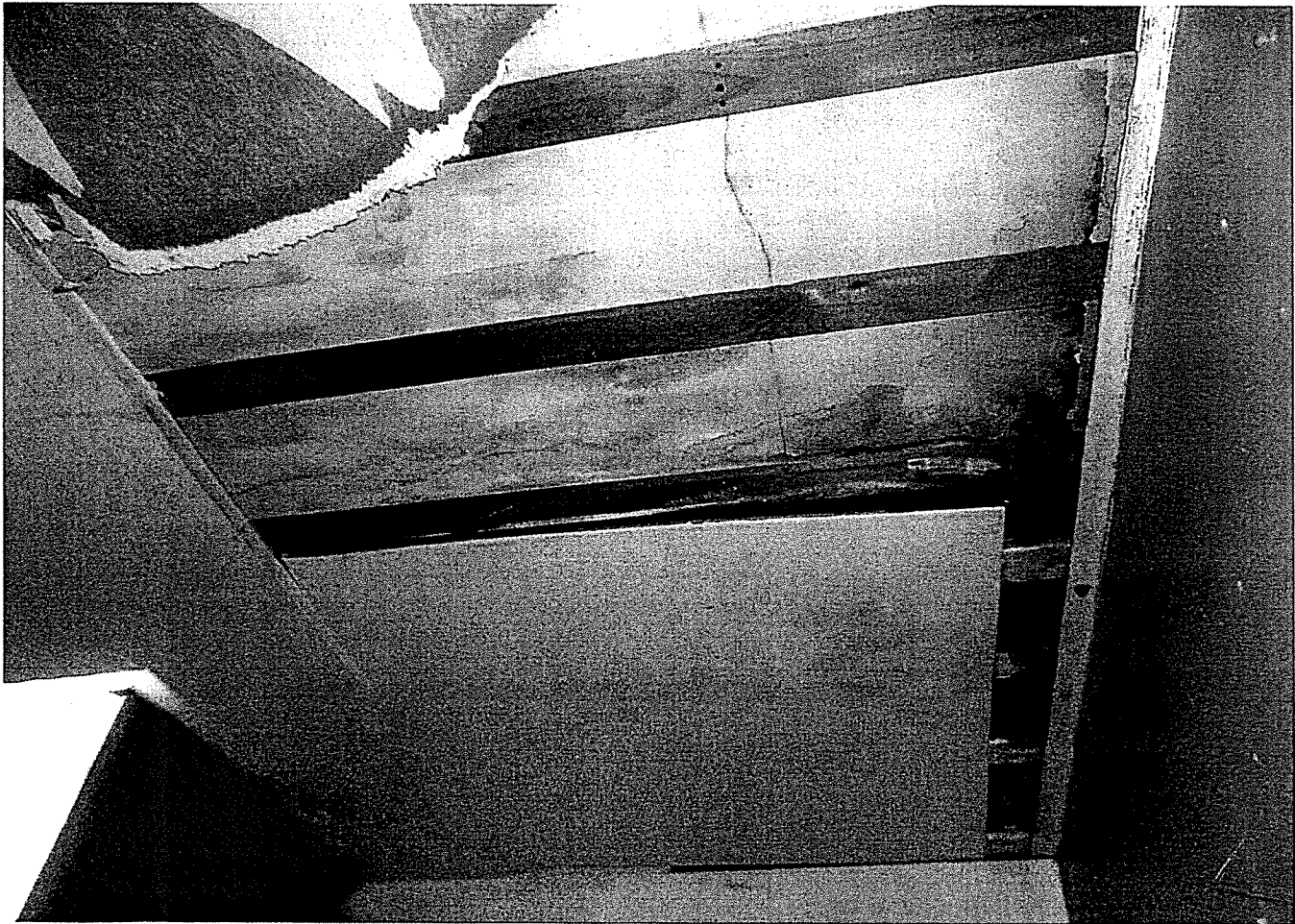
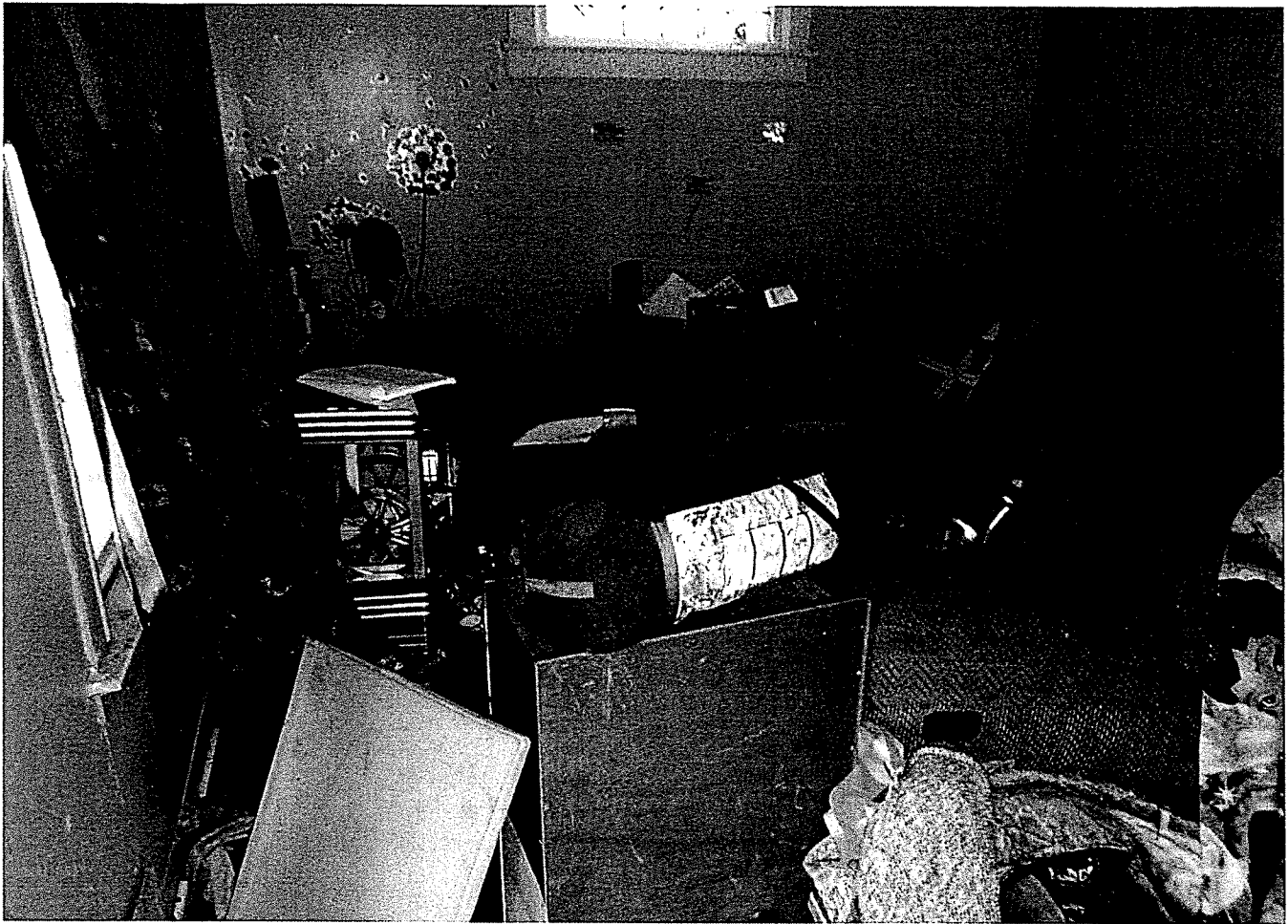
RE: 2416 Edison Ave.

Recent inspection of the property located above revealed the following:

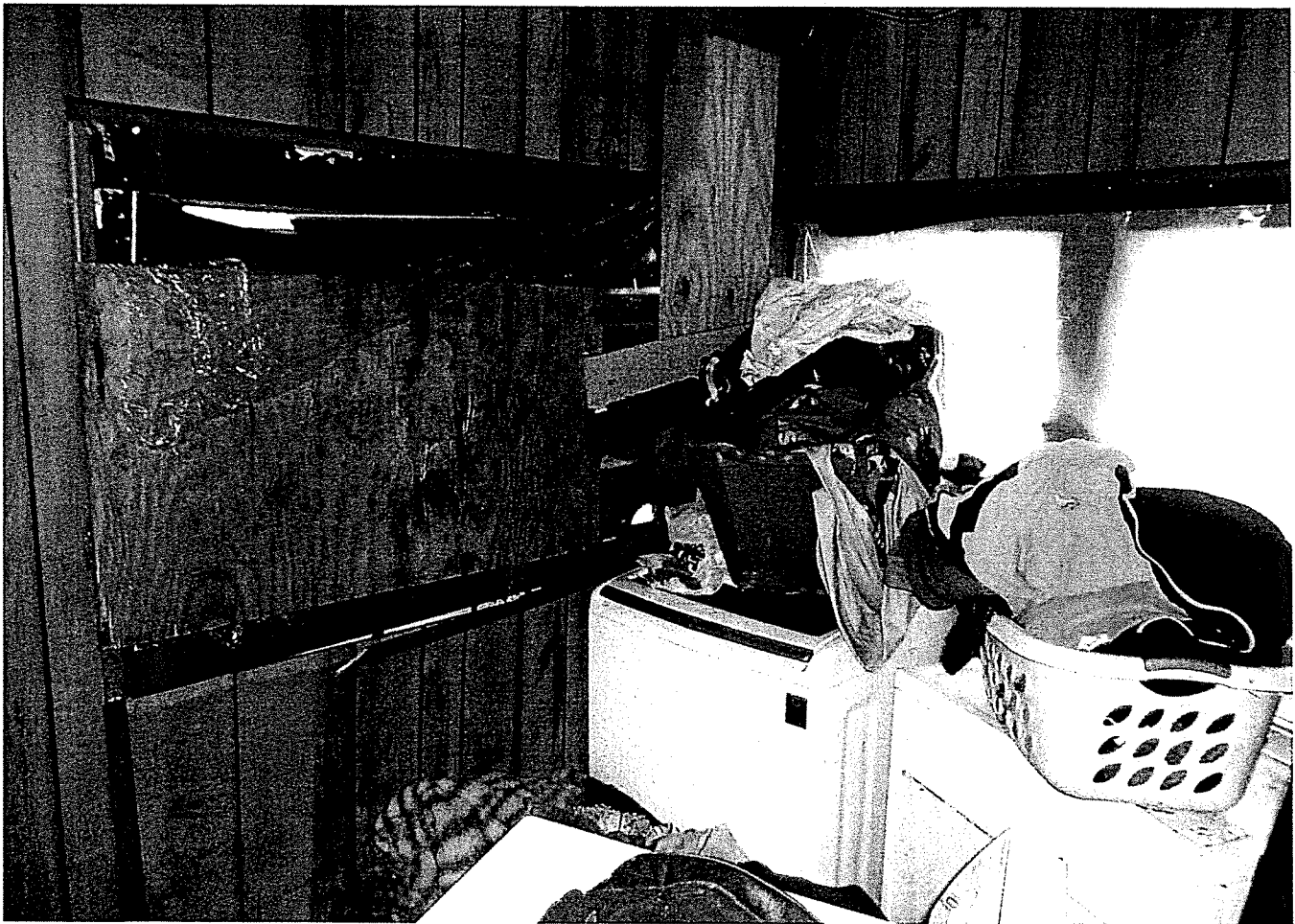
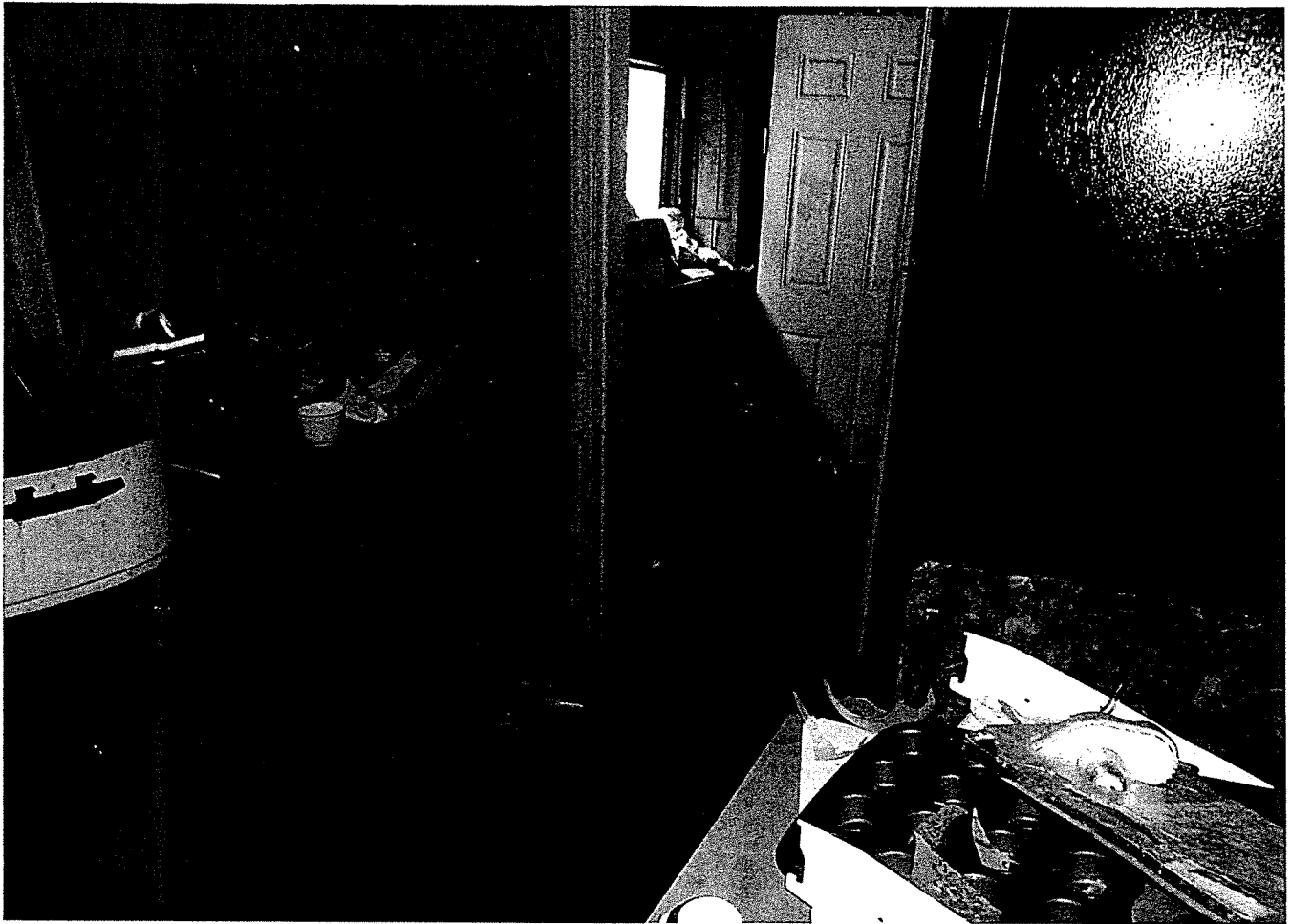
- 1. The building was occupied with utilities.**
- 2. The building was subject to a search warrant conducted by the Granite City Police Dept.**
- 3. The building is decayed from termites, the basement has standing water, and cracked foundation walls.**
- 4. The building has broken windows, holes in walls and ceilings, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service may needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The premise is bug infested throughout along with animal feces.**

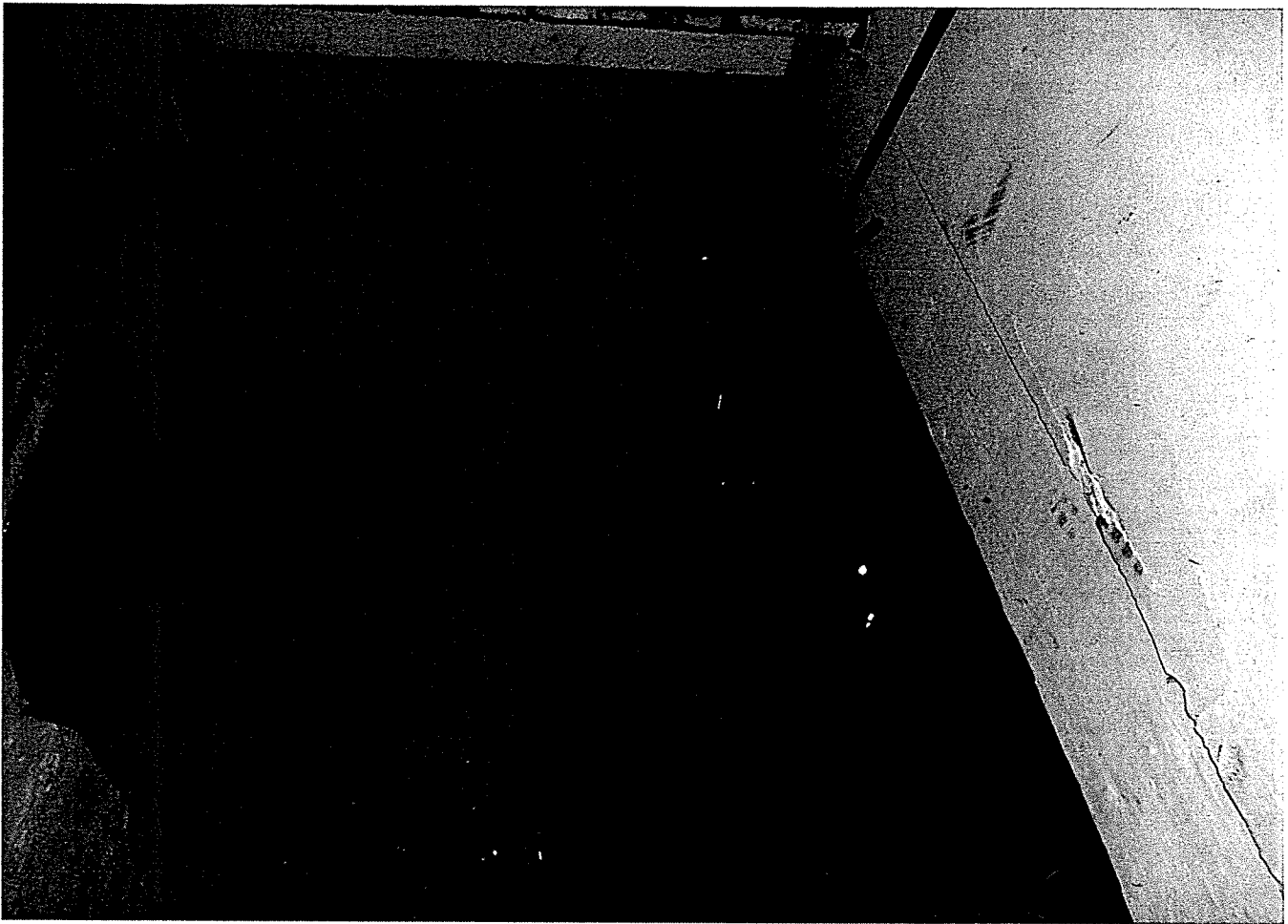
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

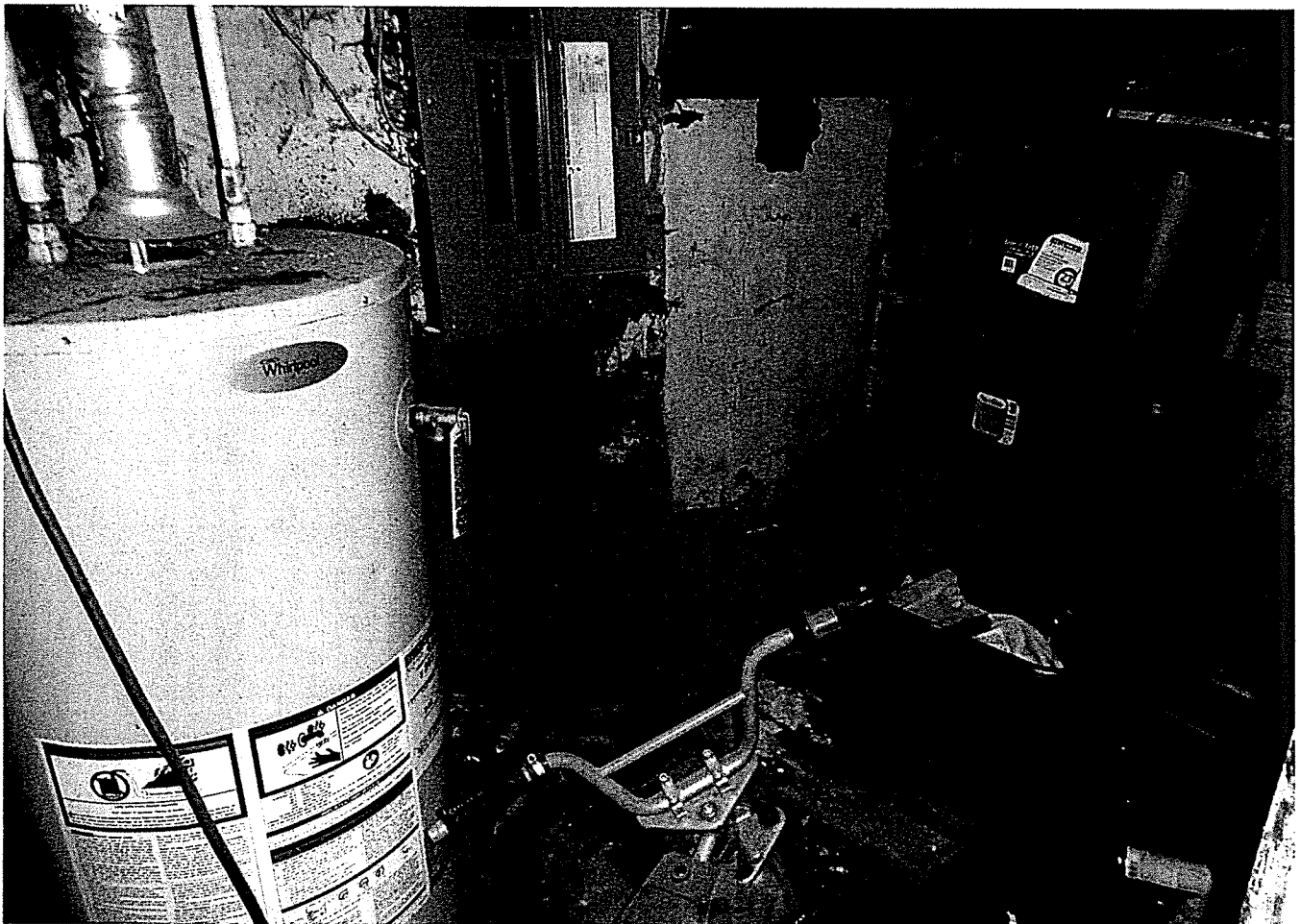
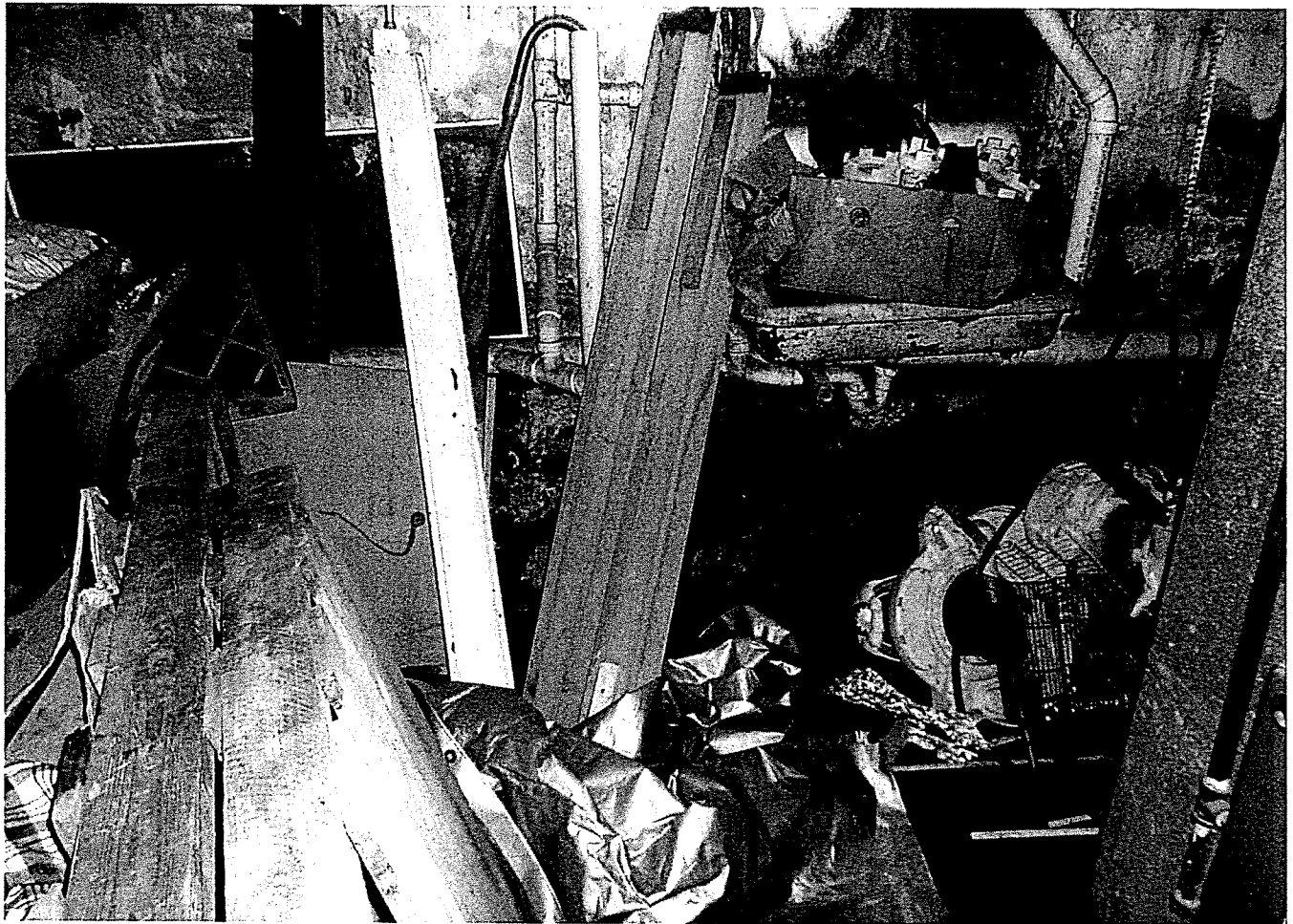






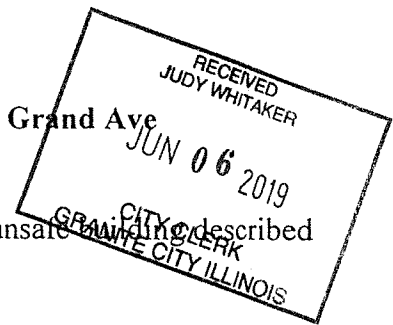






RESOLUTION

1427 Grand Ave



A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 1427 Grand Ave

PERMANENT PARCEL NUMBER: 22-2-19-24-15-401-011

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from termite and weather rot. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

June 6, 2019

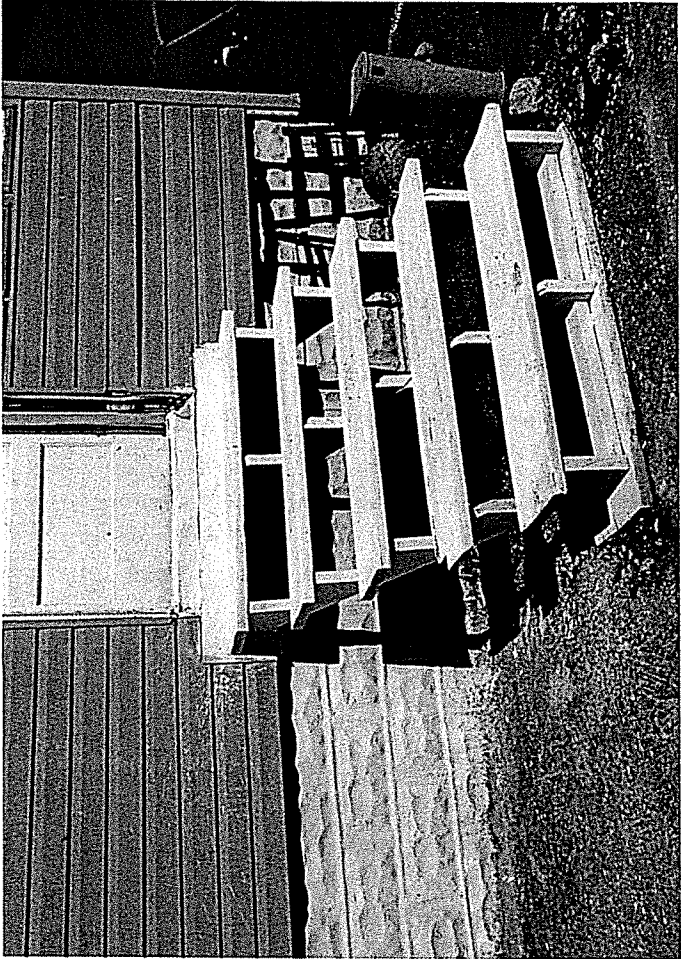
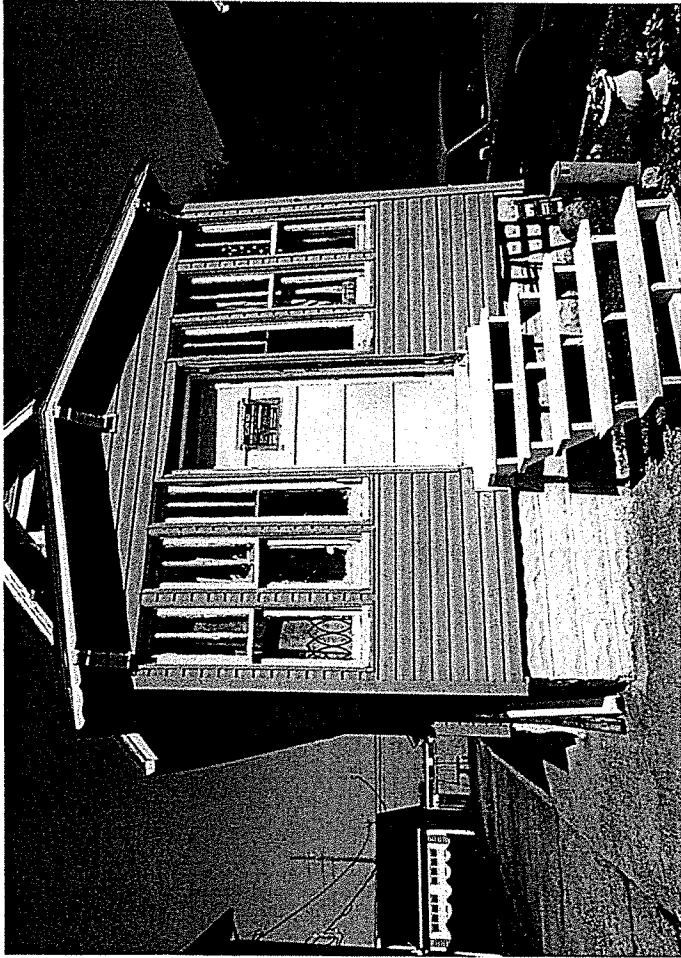
RE: 1427 Grand Ave.

Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot..**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

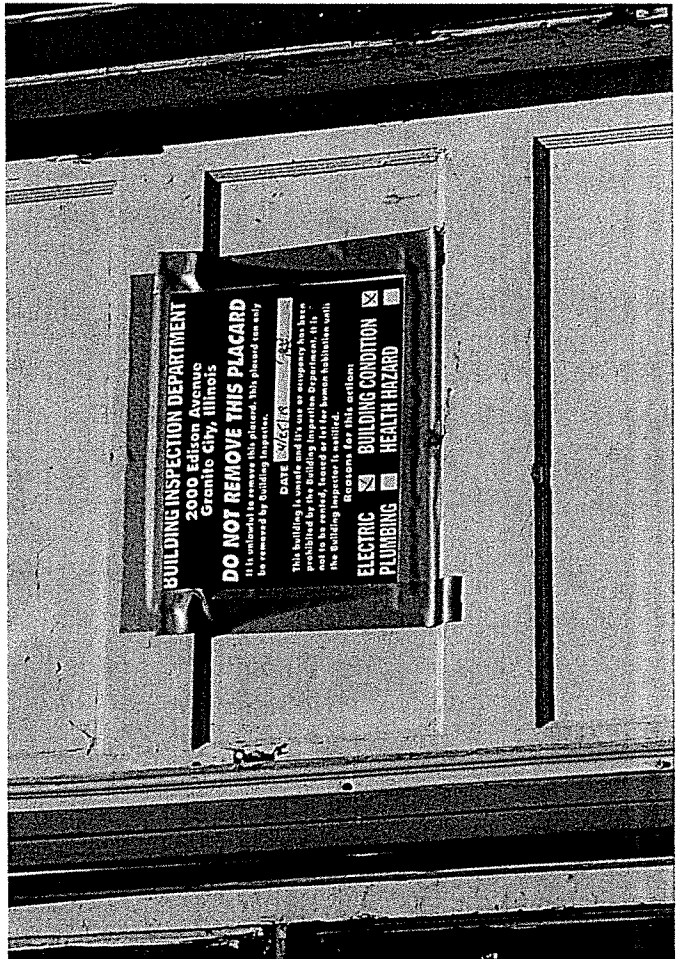
Building and Zoning Administrator

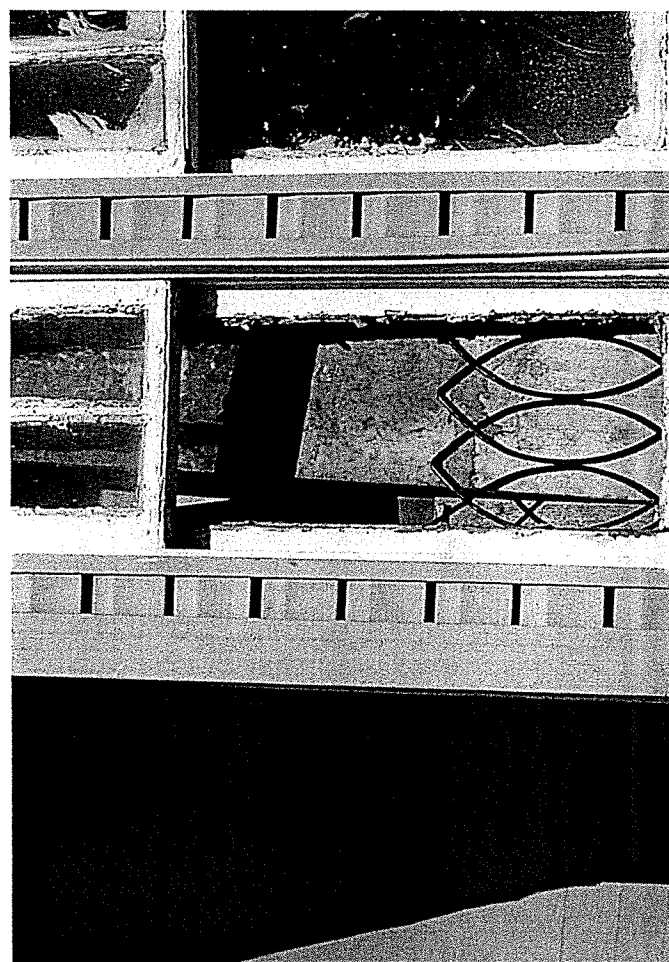
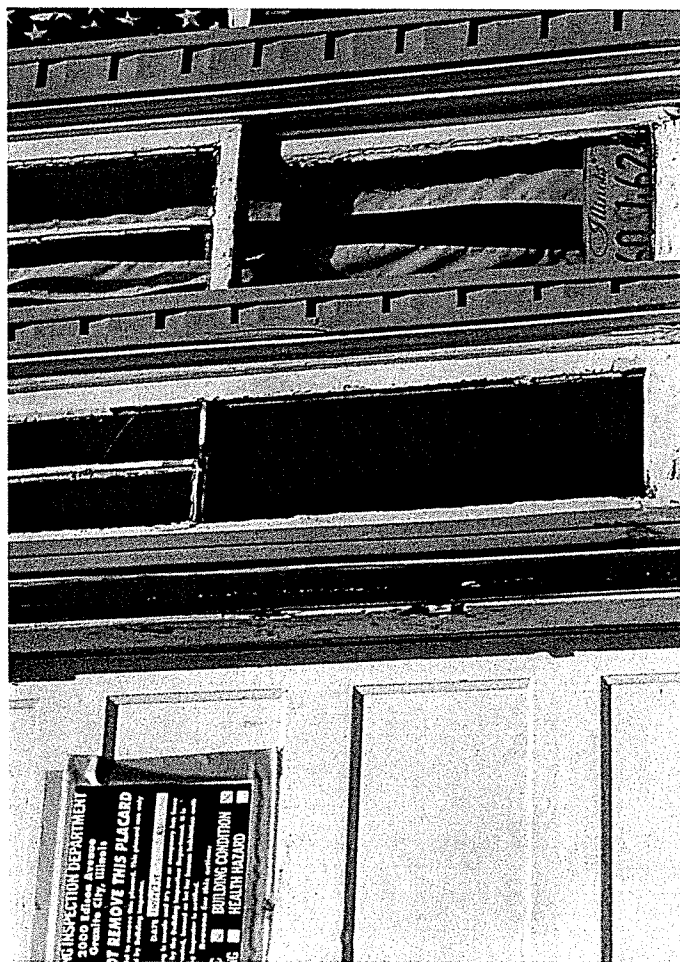
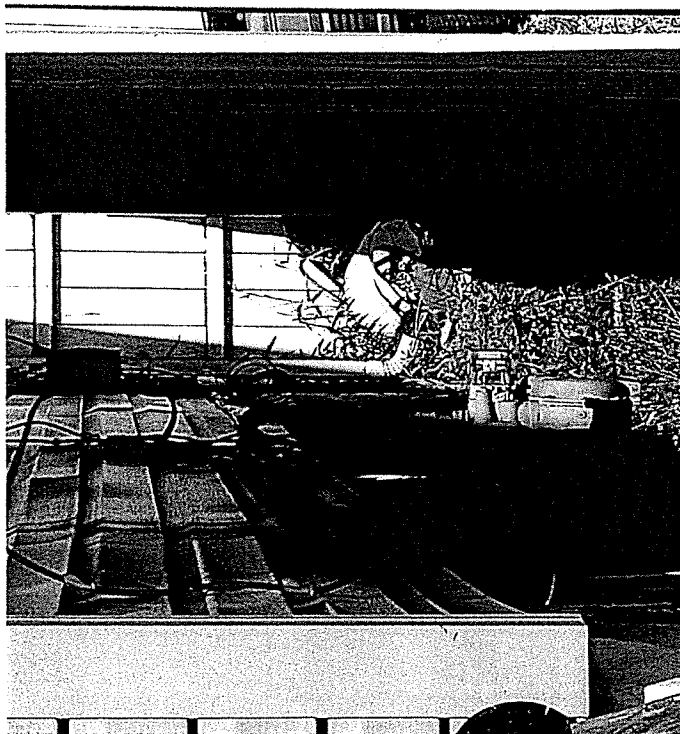
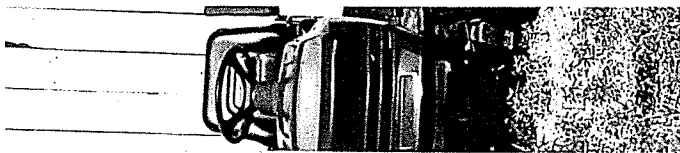


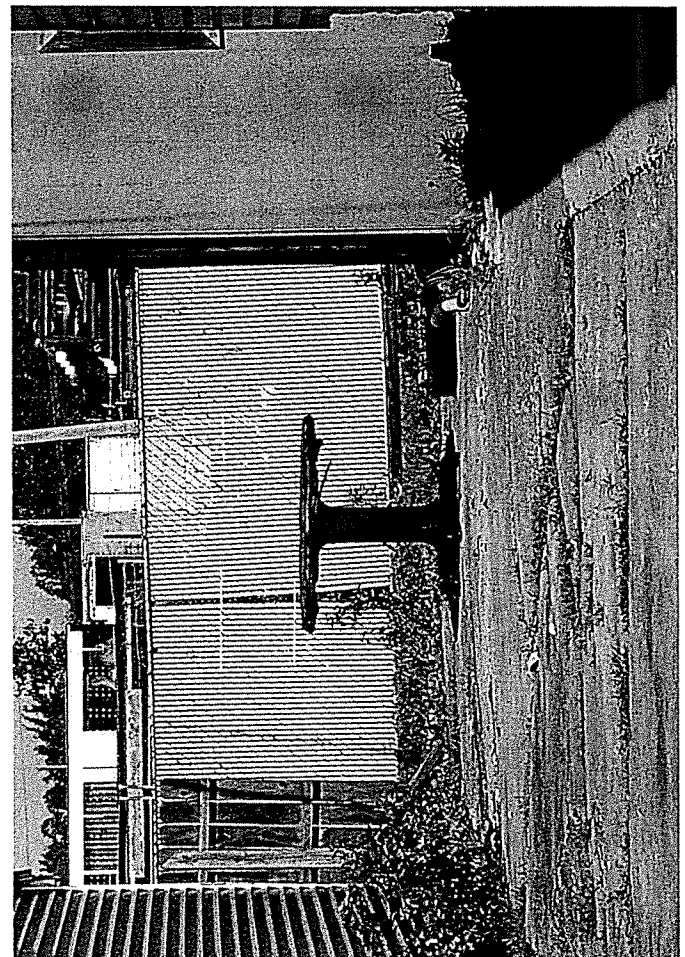
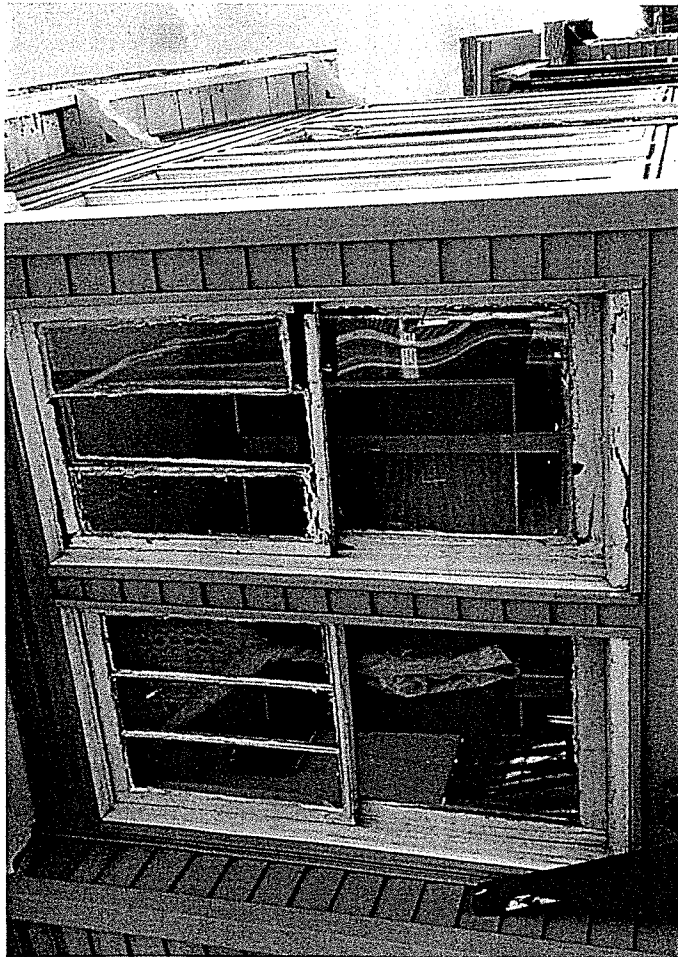
PIERCE DENNIS C 915 WILLARD ALTON IL 62002
2019-OV-400200
6-5-19 APPEARANCE
9:44 01 ENDANGERING PUBLIC HEALTH

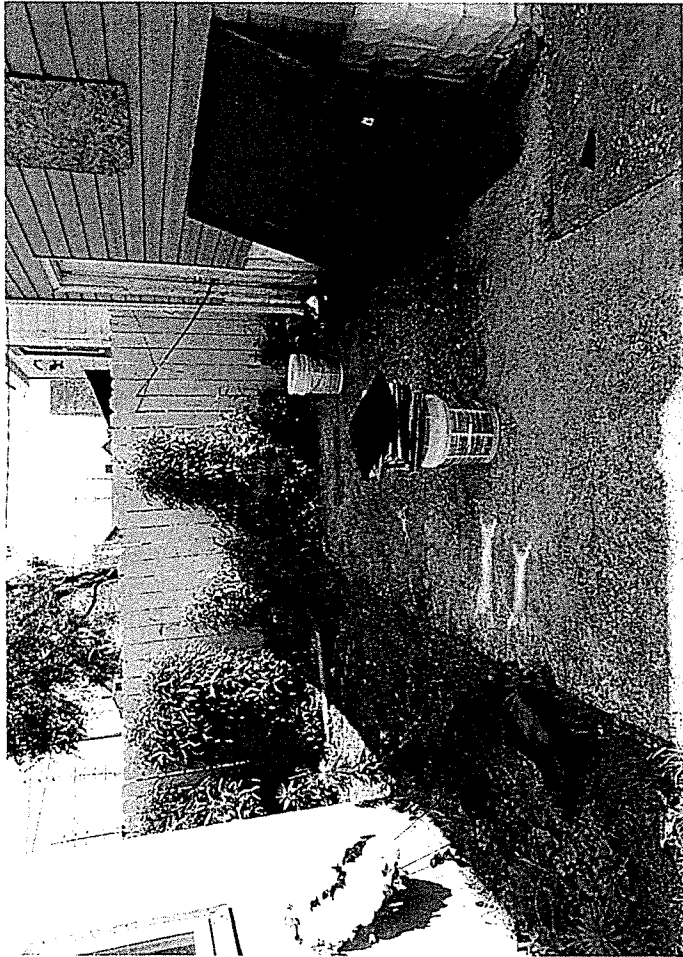
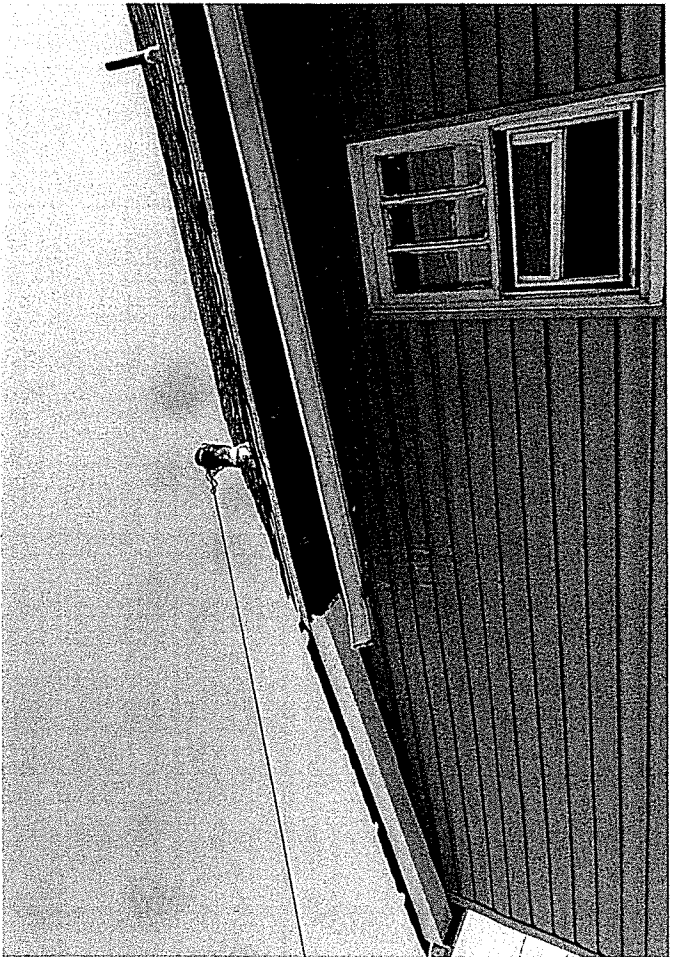
PIERCE DENNIS C 915 WILLARD ALTON IL 62002
2019-OV-400201
APPEARANCE
02 DEBRIS ON PROPERTY

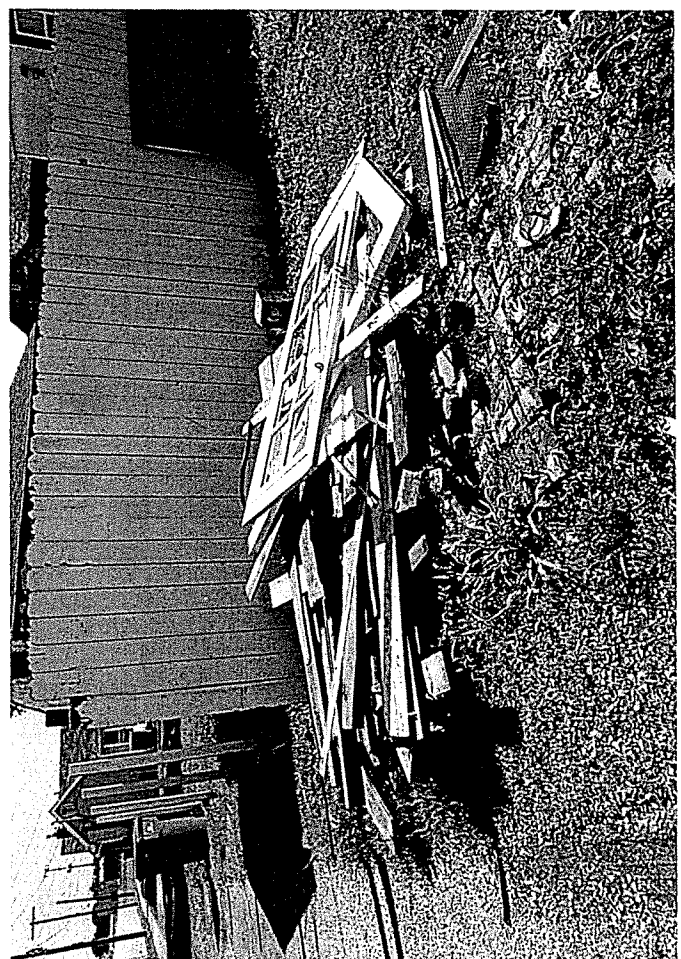
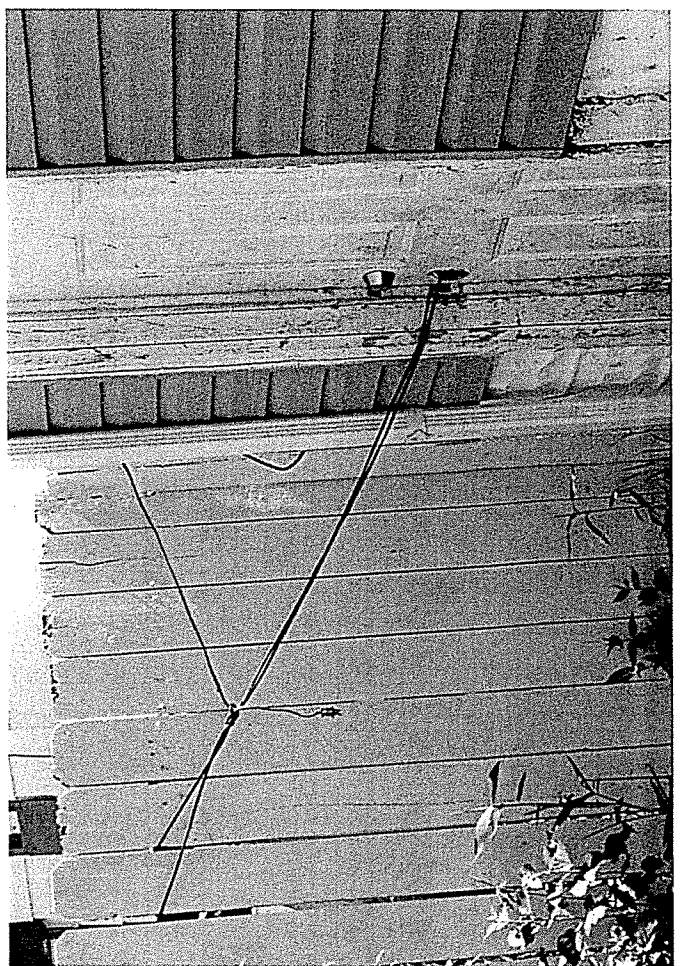
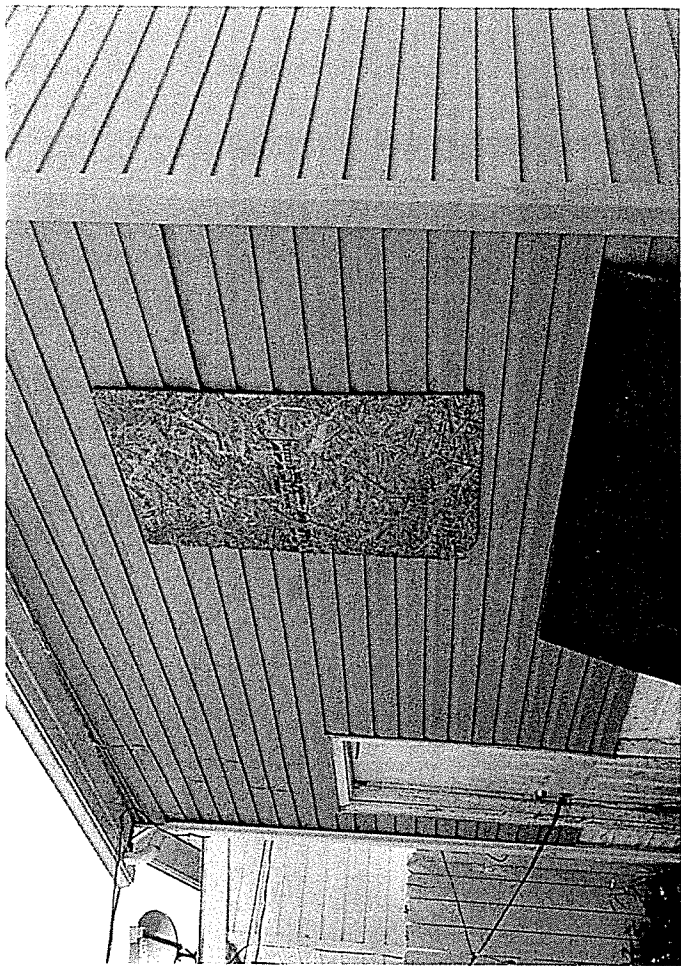
PIERCE DENNIS C 915 WILLARD ALTON IL 62002
2019-OV-400202











ORDINANCE NO. _____

AN ORDINANCE TO DECLARE THREE POLICE VEHICLES USED
BY THE POLICE DEPARTMENT AS SURPLUS AND
TO TRADE THEM IN ON A 2013 VAN

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, 65 ILCS 5/11-76-4 allows municipalities by Ordinance to sell, transfer, or dispose of, surplus personal property; and

WHEREAS, the Granite City Police Department currently maintains, stores, insures, and keeps possession, of three used motor vehicles, all in bad condition, identified in detail on the attached group exhibit A; and

WHEREAS, the Granite City City Council hereby finds none of said three motor vehicles are necessary or useful for the operations of the City of Granite City: and

WHEREAS, all three vehicles, model years 2000, 2000, and 2006, are not readily marketable as motor vehicles, due to their age and poor condition; and

WHEREAS, Weber Chevrolet offers to convey and sell to the Granite City Police Department a 2013 used Dodge Van, suitable for police work, for \$10,500.00, minus the trade-in value of said three used vehicles totaling \$4,000.

NOW, THEREFORE, be it hereby Ordained and Decreed by the City Council of the City of Granite City, in the County of Madison and State of Illinois, as follows.

1. The three used motor vehicles identified on the attached exhibit A, are hereby declared to be surplus property.

2. The Granite City City Council further finds keeping said three motor vehicles is not necessary, useful, cost-effective, or for the best interests of the City of Granite City, because all three motor vehicles are in poor condition.

3. The Office of the Mayor, with the assistance of the Office of the Police Chief, is hereby authorized to trade-in said three surplus motor vehicles toward purchase of a used 2013 Dodge Van, said trade to take place at Weber Chevrolet. Be it further hereby ordained and decreed that the Office of the Mayor, with the assistance of the Comptroller and Police Chief, shall purchase from Weber Chevrolet said 2013 Dodge Van for the Police Department, for cash payment of \$6,990.76, plus trade-in of said three surplus vehicles identified on the attached. The Office of the Mayor and the Police Chief are authorized to take all reasonable and lawful steps and to execute any documents necessary to complete the intent of this Ordinance declaring surplus. This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED by the Granite City City Council this ____ day of June, 2019, by a vote of _____ to _____.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

STATE OF ILLINOIS

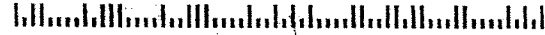
CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO. 1G1NE52J1Y6151053 YEAR 2000 MAKE CHEVROLET MODEL MALIBU BODY STYLE 4 DOOR TITLE NO. X6157502025

DATE ISSUED 08/06/06 ODOMETER 33129 CCM USED PURCHASE DATE 04/04/06

MAILING ADDRESS

CITY OF GRANITE CITY
2000 EDISON AVE
GRANITE CITY IL 62040-0451



TYPE OF TITLE
ORIGINAL

OWNER(S) NAME AND ADDRESS

CITY OF GRANITE CITY
2000 EDISON AVE
GRANITE CITY IL 62040-0451

LEGEND(S)

ACTUAL MILEAGE

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS



The holder of lien on the vehicle described in this Certificate hereby states that vehicle has been properly insured.

Seller Name

Signature of Seller(s)

Buyer Name

Signature of Buyer(s)

NEW LIEN ASSIGNMENT: The information below must be on an application filed and passed by the Secretary of State.

Secured Party

Address

Printed and signed by the Seller(s) and state the mileage in connection with the transfer of vehicle to the buyer, in complete application of the State of Illinois, and the buyer's signature.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I hereby certify to the best of my knowledge that the odometer reading is correct at the time of the vehicle transfer and the odometer reading is as shown on the title.

ODOMETER READING NO. 33129 TENTHS

1. The mileage stated is in excess of the mechanical mileage.

2. The odometer reading is not the actual mileage.

WARNING- ODOMETER DISCREPANCY

This certificate is void if the odometer reading is not the actual mileage. The odometer reading is not the actual mileage. The odometer reading is not the actual mileage.

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

I am a holder of the above odometer certification made by seller.

Signature(s) of Buyer(s)

Printed Name

Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named herein is the owner of the vehicle described herein, which is subject to the above described lien and encumbrance. I am IN WITNESS WHEREOF, I HAVE SIGNED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS.

000321280

CONTROL NO.

Jesse White, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO. **1GNDM19WXYB185832** YEAR **2000** MAKE **CHEVROLET** MODEL **ASTRO** BODY STYLE **SPORT VAN** TITLE NO. **X5231138031**

1GNDM19WXYB185832

DATE ISSUED **08/19/05** ODOMETER **86984** CCM **USED** PURCHASE DATE **07/19/05**

86984

MOBILE HOME SQ. FT.

TYPE OF TITLE
ORIGINAL

MAILING ADDRESS

CITY OF GRANITE CITY
2000 EDISON AVE
GRANITE CITY IL 62040-0451



LEGENDS

OWNER'S NAME AND ADDRESS
CITY OF GRANITE CITY
2000 EDISON AVE
GRANITE CITY IL 62040-0451

ACTUAL MILEAGE

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the lien is released and is hereby

Firm Name

by

Signature of Authorized Agent

Firm Name

by

Signature of Authorized Agent

NEW LIEN ASSIGNMENT: This information below must be on an application for title and presented to the Secretary of State.

Secured Party

Address

Illinois and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines or a license suspension.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

"I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ NO
TENTHS

- ☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY

If this vehicle is less than 10 years old and is not a commercial vehicle, the odometer reading must be accompanied by a separate document.

ODOMETER READING

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

I am aware of the above odometer certification made by seller.

DATE OF SALE

Signature(s) of Buyer(s)

Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.

IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD.



D39245395

CONTROL NO.

Jesse White
JESSE WHITE, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.
2C3KA43R06H171394

YEAR
2006

MAKE
CHRYSLER

MODEL
300

BODY STYLE
4 DOOR

TITLE NO.
15142754001

DATE ISSUED
05/22/15

ODOMETER
101635

CCM

MOBILE HOME SQ. FT.

PURCHASED
03/26/15
USED

TYPE TITLE
ORIGINAL

MAILING ADDRESS



CITY OF GRANITE CITY
2000 EDISON AVE
GRANITE CITY, IL 62040-4513

LEGEND(S)

ACTUAL MILEAGE

OWNER(S) NAME AND ADDRESS

CITY OF GRANITE CITY
2000 EDISON AVE
GRANITE CITY, IL 62040-4513

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name

By

Signature of Authorized Agent

Date

Firm Name

By

Signature of Authorized Agent

Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.
Secured Party

Address

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- ☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

ODOMETER READING

NO TENTHS

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

I am aware of the above odometer certification made by seller.

DATE OF SALE

Signature(s) of Buyer(s)

Printed Name



I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD.

CONTROL NO.

M2890440



Jesse White

JESSE WHITE, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

Granite City Fire Department

Departmental Activity Report

Current Period: 05/01/2019 to 05/31/2019, Prior Period: 05/01/2019 to 05/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

| Category | Current Period | | Prior Period | |
|---|----------------|---------------|--------------|---------------|
| | Count | Staff Hrs | Count | Staff Hrs |
| Dispatch/Remote Station Incidents* | | | | |
| EMS Incidents | 0 | 00:00 | 0 | 00:00 |
| NFIRS Incidents | 0 | 00:00 | 0 | 00:00 |
| | <u>0</u> | <u>00:00</u> | <u>0</u> | <u>00:00</u> |
| EMS Alarm Situations | | | | |
| No Location Provided | 3 | 14:55 | 3 | 14:55 |
| | <u>3</u> | <u>14:55</u> | <u>3</u> | <u>14:55</u> |
| Fire Alarm Situations | | | | |
| Dispatched and cancelled en route | 20 | 04:34 | 20 | 04:34 |
| Electrical wiring/equipment problem | 4 | 37:18 | 4 | 37:18 |
| Emergency medical service (EMS) Incident | 4 | 01:24 | 4 | 01:24 |
| False alarm and false call, Other | 4 | 08:50 | 4 | 08:50 |
| Good intent call, Other | 6 | 04:27 | 6 | 04:27 |
| Hazardous condition, Other | 2 | 02:03 | 2 | 02:03 |
| Medical assist | 129 | 275:33 | 129 | 275:33 |
| Natural vegetation fire | 1 | 00:12 | 1 | 00:12 |
| Outside rubbish fire | 8 | 05:00 | 8 | 05:00 |
| Public service assistance | 2 | 01:55 | 2 | 01:55 |
| Rescue or EMS standby | 1 | 04:45 | 1 | 04:45 |
| Rescue, emergency medical call (EMS), | 6 | 09:48 | 6 | 09:48 |
| Service call, Other | 2 | 01:00 | 2 | 01:00 |
| Structure Fire | 5 | 49:33 | 5 | 49:33 |
| System or detector malfunction | 5 | 06:40 | 5 | 06:40 |
| Unauthorized burning | 3 | 01:13 | 3 | 01:13 |
| Unintentional system/detector operation | 7 | 19:25 | 7 | 19:25 |
| Wrong location, no emergency found | 3 | 02:26 | 3 | 02:26 |
| | <u>212</u> | <u>436:14</u> | <u>212</u> | <u>436:14</u> |
| Hydrant Activities | | | | |
| Flow Tests | 0 | 00:00 | 0 | 00:00 |
| Inspections | 0 | 00:00 | 0 | 00:00 |
| | <u>0</u> | <u>00:00</u> | <u>0</u> | <u>00:00</u> |

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 05/01/2019 to 05/31/2019, Prior Period: 05/01/2019 to 05/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

| Category | Current Period | | Prior Period | |
|--|----------------|---------------|--------------|---------------|
| | Count | Staff Hrs | Count | Staff Hrs |
| Non-Incident Activities | | | | |
| Building Maintenance | 137 | 221:45 | 137 | 221:45 |
| CARDIAC | 2 | 02:00 | 2 | 02:00 |
| Community Relations - Fire & Life Safety | 14 | 12:00 | 14 | 12:00 |
| Daily Captain's Roll Call | 301 | 66:25 | 301 | 66:25 |
| Daily Vehicle Check | 310 | 242:03 | 310 | 242:03 |
| DRIVER TRAINING | 4 | 05:00 | 4 | 05:00 |
| FLAGS | 7 | 07:00 | 7 | 07:00 |
| GROUNDS MAINTAINENCE | 19 | 34:00 | 19 | 34:00 |
| Monday truck check | 13 | 13:25 | 13 | 13:25 |
| Monthly Drug Inventory | 4 | 04:00 | 4 | 04:00 |
| Thursday Apparatus Cleaning (Per SOG 14.3) | 2 | 02:00 | 2 | 02:00 |
| Training Activity | 4 | 12:00 | 4 | 12:00 |
| Tuesday Apparatus Cleaning (Per SOG 14.3) | 3 | 00:45 | 3 | 00:45 |
| Wednesday Apparatus Cleaning (Per SOG | 9 | 06:15 | 9 | 06:15 |
| | <u>829</u> | <u>628:39</u> | <u>829</u> | <u>628:39</u> |
| Testing/Maintenance of Equipment | | | | |
| Bi-Yearly Preventive Maintenance/Oil | 1 | 00:00 | 1 | 00:00 |
| Multiple Services Performed (see notes) | 1 | 00:00 | 1 | 00:00 |
| | <u>2</u> | <u>00:00</u> | <u>2</u> | <u>00:00</u> |
| Training | | | | |
| APPARATUS TRAINING | 2 | 02:00 | 2 | 02:00 |
| AUTO EXTRICATION | 45 | 97:00 | 45 | 97:00 |
| Building Construction and Fire Behavior | 2 | 02:00 | 2 | 02:00 |
| Electrical Safety | 4 | 04:00 | 4 | 04:00 |
| FIRE GROUND CRITIQUE | 15 | 00:00 | 15 | 00:00 |
| Fire Scene Management | 6 | 01:01 | 6 | 01:01 |
| New Employee Orientation | 38 | 912:00 | 38 | 912:00 |
| PHYSICAL TRAINING | 9 | 07:45 | 9 | 07:45 |
| Policies and Procedures | 2 | 00:00 | 2 | 00:00 |
| Public relations | 5 | 05:00 | 5 | 05:00 |
| PUMP OPERATION | 7 | 07:00 | 7 | 07:00 |
| Rapid intervention team | 4 | 04:00 | 4 | 04:00 |
| SCBA Testing and Filling Procedures | 5 | 01:15 | 5 | 01:15 |

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 05/01/2019 to 05/31/2019, Prior Period: 05/01/2019 to 05/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

| Category | Current Period | | Prior Period | |
|---------------------|----------------|-----------|--------------|-----------|
| | Count | Staff Hrs | Count | Staff Hrs |
| Training | | | | |
| SMALL TOOLS & EQUIP | 2 | 02:00 | 2 | 02:00 |
| | 146 | 1045:01 | 146 | 1045:01 |

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

| | |
|---------------------------------|---|
| Mutual Aid Assignments Provided | 2 |
| Abbott Ambulance | 2 |

From: 05/01/2019 To: 05/31/

Mutual Aid Assignments Received (

Total EMS Assignments Provided

| | | | |
|---------|-----|--------|---|
| 4440-02 | 2 | 0.4 % | 4 |
| 4443-01 | 181 | 40.1 % | |
| 4447-03 | 38 | 8.4 % | |
| 4449-04 | 230 | 51.0 % | |

No Patient At Scene Assignments

Call Volume Day of Week Analysis

| | | | |
|-----------|----|--------|---|
| Monday | 61 | 13.5 % | 4 |
| Tuesday | 72 | 16.0 % | |
| Wednesday | 68 | 15.1 % | |
| Thursday | 79 | 17.5 % | |
| Friday | 65 | 14.4 % | |
| Saturday | 52 | 11.5 % | |
| Sunday | 54 | 12.0 % | |

Call Volume by Hour Analysis

| | | | |
|----|----|-------|---|
| 0 | 8 | 1.8 % | 4 |
| 1 | 10 | 2.2 % | |
| 2 | 12 | 2.7 % | |
| 3 | 5 | 1.1 % | |
| 4 | 4 | 0.9 % | |
| 5 | 13 | 2.9 % | |
| 6 | 8 | 1.8 % | |
| 7 | 15 | 3.3 % | |
| 8 | 16 | 3.5 % | |
| 9 | 22 | 4.9 % | |
| 10 | 27 | 6.0 % | |
| 11 | 22 | 4.9 % | |
| 12 | 24 | 5.3 % | |
| 13 | 25 | 5.5 % | |
| 14 | 33 | 7.3 % | |
| 15 | 34 | 7.5 % | |
| 16 | 19 | 4.2 % | |
| 17 | 32 | 7.1 % | |
| 18 | 29 | 6.4 % | |
| 19 | 22 | 4.9 % | |
| 20 | 22 | 4.9 % | |
| 21 | 21 | 4.7 % | |
| 22 | 14 | 3.1 % | |
| 23 | 14 | 3.1 % | |

Miles to Scene Analysis

| | | |
|---------|---|--------|
| .1 - 5 | 1 | 50.0 % |
| 10 - 15 | 1 | 50.0 % |

Miles to Destination Analysis

| | | | |
|---------|-----|--------|---|
| .1 - 5 | 259 | 76.9 % | 3 |
| 05 - 10 | 7 | 2.1 % | |
| 10 - 15 | 57 | 16.9 % | |
| 15 - 20 | 7 | 2.1 % | |
| 20 - 25 | 4 | 1.2 % | |
| 25 - 30 | 3 | 0.9 % | |

| | |
|-------------------------------|---|
| Miles to Base Analysis | 0 |
|-------------------------------|---|

| Crew Shift Assignments Analysis | | | 4 |
|--|-----|--------|---|
| 1 | 139 | 30.8 % | |
| 2 | 153 | 33.9 % | |
| 3 | 159 | 35.3 % | |

| Responded From Assignments Analysis | | | 4 |
|--|-----|--------|---|
| Hospital | 36 | 8.0 % | |
| On Street in City | 39 | 8.6 % | |
| On Street out of City | 1 | 0.2 % | |
| Station 1 | 227 | 50.3 % | |
| Station 3 | 148 | 32.8 % | |

| District Assignments Analysis | | | 4 |
|--------------------------------------|-----|--------|---|
| Non-Resident | 64 | 14.8 % | |
| Resident | 367 | 85.2 % | |

| Location City Analysis | | | 4 |
|-------------------------------|-----|--------|---|
| GRANITE CITY | 450 | 99.8 % | |
| MADISON | 1 | 0.2 % | |

| Location County Analysis | | | 4 |
|---------------------------------|-----|--------|---|
| MADISON | 1 | 0.2 % | |
| 62040 | 1 | 0.2 % | |
| MADISON | 447 | 99.1 % | |
| MADISON | 2 | 0.4 % | |

| Location Type Analysis | | | 4 |
|-------------------------------|-----|--------|---|
| Home / Residence | 290 | 64.3 % | |
| Farm / Ranch | 4 | 0.9 % | |
| Office / Business / Ind | 29 | 6.4 % | |
| Recreational / Sports | 1 | 0.2 % | |
| Street / Highway | 34 | 7.5 % | |
| Public Building / Area | 45 | 10.0 % | |
| Residential Institution | 16 | 3.5 % | |
| Other Specified Location | 29 | 6.4 % | |
| Education Facility | 2 | 0.4 % | |
| Not Applicable | 1 | 0.2 % | |

| EMS Assignments Response Type Analysis | | | 4 |
|---|-----|--------|---|
| 911 Response (Scene) | 437 | 96.9 % | |
| Interfacility Transport | 15 | 3.3 % | |
| Medical Transport | 1 | 0.2 % | |
| Public Assistance/Other Not Listed | 1 | 0.2 % | |
| Standby | 1 | 0.2 % | |

| EMS Assignments Response Mode Analysis | | | 4 |
|---|-----|--------|---|
| Non Emergency No Lights or Siren | 43 | 9.5 % | |
| Emergency With Lights and Siren | 408 | 90.5 % | |

| EMS Assignments Transport Type Analysis | | | 4 |
|--|-----|--------|---|
| D.O.A. | 4 | 0.9 % | |
| Not Applicable | 1 | 0.2 % | |
| Patient Refused Care | 86 | 20.0 % | |
| Treat/Transport | 340 | 78.9 % | |

| Destination Analysis | | | 4 |
|-----------------------------|----|--------|---|
| *No Transport | 91 | 21.1 % | |
| *Residence | 3 | 0.7 % | |

| | | |
|--|-----|--------|
| Alton Memorial Hospital Alton | 1 | 0.2 % |
| Anderson Hospital Maryville | 11 | 2.6 % |
| *Gateway Regional Medical Center | 257 | 59.6 % |
| Memorial Hospital Belleville | 1 | 0.2 % |
| St. Elizabeth's Hospital | 2 | 0.5 % |
| St. John's Mercy Medical Center | 2 | 0.5 % |
| St. Luke's Hospital | 1 | 0.2 % |
| Christian Hospital Northeast | 3 | 0.7 % |
| John Cochran VA- St. Louis | 2 | 0.5 % |
| St. Louis University Hospital - Main | 27 | 6.3 % |
| DePaul Health Center | 1 | 0.2 % |
| SSM Cardinal Glennon Children's Hospital | 5 | 1.2 % |
| St. Louis Children's Hospital | 1 | 0.2 % |
| Barnes-Jewish Hospital - South | 11 | 2.6 % |
| St. Mary's Hospital | 1 | 0.2 % |
| *Granite Nursing & Rehab | 3 | 0.7 % |
| *Stearns Nursing & Rehab | 3 | 0.7 % |
| Fountainview Memory Center | 1 | 0.2 % |
| Cedarhurst Assisted Living and Memory Care | 3 | 0.7 % |
| Memorial Hospital East | 1 | 0.2 % |

Destination Analysis (Trauma)

| | | |
|--|----|--------|
| *No Transport | 10 | 14.1 % |
| *Gateway Regional Medical Center | 40 | 56.3 % |
| St. John's Mercy Medical Center | 1 | 1.4 % |
| St. Luke's Hospital | 1 | 1.4 % |
| St. Louis University Hospital - Main | 12 | 16.9 % |
| DePaul Health Center | 1 | 1.4 % |
| SSM Cardinal Glennon Children's Hospital | 1 | 1.4 % |
| St. Louis Children's Hospital | 1 | 1.4 % |
| Barnes-Jewish Hospital - South | 3 | 4.2 % |
| *Granite Nursing & Rehab | 1 | 1.4 % |

Destination Determination Analysis

| | | |
|-------------------------------|-----|--------|
| Closest Facility (None Below) | 181 | 42.0 % |
| Not Applicable | 90 | 20.9 % |
| Patient / Family Choice | 138 | 32.0 % |
| Patient physician choice | 21 | 4.9 % |
| Law Enforcement Choice | 1 | 0.2 % |

Insurance Providers Analysis

| | | |
|---------------------------|---|-------|
| Avantra Coventry | 6 | 1.4 % |
| Avantra GOLD ADVANTAGE | 4 | 0.9 % |
| Avantra Medicare HMO | 1 | 0.2 % |
| Avantra PPO | 1 | 0.2 % |
| Aetna | 1 | 0.2 % |
| Anthem BCBS | 1 | 0.2 % |
| Anthem Blue Cross | 1 | 0.2 % |
| Barnes Hospital PT number | 1 | 0.2 % |
| BCBC OF MI | 1 | 0.2 % |
| BCBS | 2 | 0.5 % |
| BCBS FEP | 1 | 0.2 % |
| BCBS IL | 3 | 0.7 % |
| BCBS IL Marketplace | 1 | 0.2 % |
| BCBS LOS ANGELES | 1 | 0.2 % |
| BCBS MI | 1 | 0.2 % |
| BCBS of SC QHC Employees | 1 | 0.2 % |
| BCBS PA | 1 | 0.2 % |
| BCBS PENNSYLVANIA | 1 | 0.2 % |
| Cigna | 2 | 0.5 % |
| CMR Carpenters Health | 1 | 0.2 % |
| CoVENTRY MCR 25133 | 2 | 0.5 % |

| | | |
|---------------------------------|-----|--------|
| CoVENTRY MCR REPL | 1 | 0.2 % |
| Essence | 1 | 0.2 % |
| ESSENCE HEALTHCARE | 1 | 0.2 % |
| Essence Healthcare 20818 | 1 | 0.2 % |
| Harmony health plan | 5 | 1.2 % |
| Harmony Health Plan PO BO 31372 | 1 | 0.2 % |
| Healthlink | 1 | 0.2 % |
| Humana GOLD CHOICE | 4 | 0.9 % |
| Humana MCR | 1 | 0.2 % |
| Humana Medicare | 1 | 0.2 % |
| ILLINICARE | 1 | 0.2 % |
| Illinicare H P | 4 | 0.9 % |
| ILLINOIS MEDICAID | 3 | 0.7 % |
| Illinois Medicaid BCHS | 1 | 0.2 % |
| Medicaid Illnois | 14 | 3.2 % |
| Medicaid Other | 3 | 0.7 % |
| Medicare | 3 | 0.7 % |
| Medicare A & B | 1 | 0.2 % |
| Medicare A B | 2 | 0.5 % |
| Medicare ADVANTAGE UHC | 3 | 0.7 % |
| Medicare complete | 13 | 3.0 % |
| Medicare COMPLETE AARP | 2 | 0.5 % |
| Medicare HMO | 1 | 0.2 % |
| Medicare Mutual Of omaha | 4 | 0.9 % |
| Medicare Mutual Omaha PO 1602 | 88 | 20.4 % |
| Medicare Part A | 1 | 0.2 % |
| Medicare PART A AND B | 1 | 0.2 % |
| MerIDIAN | 2 | 0.5 % |
| Meridian Health | 3 | 0.7 % |
| MerIDIAN HEALTH PLAN | 3 | 0.7 % |
| MerIDIAN HEALTHCARE | 1 | 0.2 % |
| Meridian medicaid | 3 | 0.7 % |
| MerIDIAN MEDICAID HMO | 21 | 4.9 % |
| Missouri Care MC+ | 1 | 0.2 % |
| MoLINA HEALTH CARE | 1 | 0.2 % |
| Molina Healthcare | 2 | 0.5 % |
| Molina Healthcare of IL | 18 | 4.2 % |
| Molina Heathcare of IL | 2 | 0.5 % |
| Molina of IL | 1 | 0.2 % |
| N/A | 1 | 0.2 % |
| No Secondary Insurance | 3 | 0.7 % |
| No transport | 2 | 0.5 % |
| None | 1 | 0.2 % |
| null | 11 | 2.6 % |
| SCF LEWIS AND CLARK MARINE | 1 | 0.2 % |
| SEIU Healthlink | 1 | 0.2 % |
| Self Pay | 143 | 33.2 % |
| State of IL EMPL HLTHLINK | 1 | 0.2 % |
| UHC MANAGED MEDICARE | 1 | 0.2 % |
| UHC MCR | 1 | 0.2 % |
| UHC MCR 87726 | 1 | 0.2 % |
| United Behavioral Health | 1 | 0.2 % |
| United Healthcare | 1 | 0.2 % |
| United Healthcare Atlanta | 1 | 0.2 % |
| United Healthcare Choice | 4 | 0.9 % |
| WellCARE | 2 | 0.5 % |
| Wellcare Medicare HMO | 1 | 0.2 % |

Dispatch Complaint Assignments Analysis

4

| | | |
|----------------|----|-------|
| Abdominal Pain | 16 | 3.5 % |
| Animal bite | 2 | 0.4 % |
| Assault | 4 | 0.9 % |
| Assist invalid | 30 | 6.7 % |

| | | |
|--|----|--------|
| Back pain (non traumatic) | 7 | 1.6 % |
| Breathing problems | 48 | 10.6 % |
| Burn/Explosions | 1 | 0.2 % |
| Cardiac/Respiratory arrest | 8 | 1.8 % |
| Chest pain | 28 | 6.2 % |
| Choking | 1 | 0.2 % |
| Convulsions/Seizure | 18 | 4.0 % |
| Diabetic problems | 8 | 1.8 % |
| Falls/Back injury (traumatic) | 42 | 9.3 % |
| Fire Standby/Rehab | 1 | 0.2 % |
| Headache | 1 | 0.2 % |
| Heart Problems | 5 | 1.1 % |
| Heat/Cold exposure | 1 | 0.2 % |
| Hemorrhage/Laceration | 1 | 0.2 % |
| Nature unknown | 17 | 3.8 % |
| Overdose/Ingestion/Poisoning | 10 | 2.2 % |
| Pregnancy/Childbirth/Miscarriage | 3 | 0.7 % |
| Psych/Suicide | 21 | 4.7 % |
| Sick case | 63 | 14.0 % |
| Stroke(CVA) | 12 | 2.7 % |
| Traffic accident | 21 | 4.7 % |
| Transfer/Interfacility/Palliative Care | 31 | 6.9 % |
| Traumatic injuries | 10 | 2.2 % |
| Unconscious/Fainting | 26 | 5.8 % |
| Unknown Problem Man Down | 15 | 3.3 % |

Total Number Of Patients 4

Patient Age Analysis

| | | |
|--------------|-----|--------|
| 18-35 | 57 | 13.2 % |
| 36-65 | 173 | 40.1 % |
| 65+ | 185 | 42.9 % |
| Less Than 18 | 16 | 3.7 % |

Patient Gender Analysis

| | | |
|---------|-----|--------|
| Female | 238 | 55.2 % |
| Male | 192 | 44.5 % |
| Unknown | 1 | 0.2 % |

Patient Ethnic Analysis

| | | |
|----------|-----|--------|
| Black | 55 | 12.8 % |
| Hispanic | 6 | 1.4 % |
| Unknown | 1 | 0.2 % |
| White | 369 | 85.6 % |

Patient Pre Existing Conditions Analysis 7

| | | |
|-----------------------|----|-------|
| A-Fib | 12 | 1.7 % |
| ABD pn | 1 | 0.1 % |
| Acid Reflux / GERD | 2 | 0.3 % |
| ADD | 1 | 0.1 % |
| Addiction | 1 | 0.1 % |
| ADHD | 1 | 0.1 % |
| Afib | 2 | 0.3 % |
| Alcoholism | 6 | 0.8 % |
| Alzheimers disease | 3 | 0.4 % |
| Aneurysm | 1 | 0.1 % |
| Angina | 2 | 0.3 % |
| Anxiety | 27 | 3.7 % |
| Arthritis, osteo | 5 | 0.7 % |
| Arthritis, rheumatoid | 5 | 0.7 % |

| | | |
|--------------------------|----|-------|
| Asthma | 21 | 2.9 % |
| Back pain | 4 | 0.6 % |
| Back surgery | 2 | 0.3 % |
| Behavioral / Psych | 5 | 0.7 % |
| Bi-pass | 1 | 0.1 % |
| Bi-polar | 9 | 1.2 % |
| Bipolar | 1 | 0.1 % |
| Blood clot | 3 | 0.4 % |
| Blood clots | 1 | 0.1 % |
| Bone marrow cancer | 1 | 0.1 % |
| Brain Bleed | 1 | 0.1 % |
| BRAIN TUMOR | 1 | 0.1 % |
| Broken Shoulder | 1 | 0.1 % |
| Broken Wrist | 1 | 0.1 % |
| Bronchitis | 1 | 0.1 % |
| Bypass | 1 | 0.1 % |
| CABG | 1 | 0.1 % |
| Cancer | 15 | 2.1 % |
| Cardiac | 41 | 5.7 % |
| Cardiac stent | 1 | 0.1 % |
| Celluitis | 1 | 0.1 % |
| Cellulitis | 1 | 0.1 % |
| CEREBRAL PALSY | 1 | 0.1 % |
| CHF | 33 | 4.6 % |
| Chronic back pain | 3 | 0.4 % |
| CoNVERSION DISORDER | 2 | 0.3 % |
| COPD | 47 | 6.5 % |
| CVA | 31 | 4.3 % |
| DeFIBRILATOR | 1 | 0.1 % |
| DeFIBRILLATOR | 1 | 0.1 % |
| Dementia | 17 | 2.3 % |
| Depression | 19 | 2.6 % |
| Diabetes | 1 | 0.1 % |
| Diabetes type 1 | 39 | 5.4 % |
| Diabetes type 2 | 33 | 4.6 % |
| Dialysis / Renal Failure | 4 | 0.6 % |
| Down Syndrome | 1 | 0.1 % |
| Drug abuse | 9 | 1.2 % |
| Emphysema | 5 | 0.7 % |
| Enlarged heart | 1 | 0.1 % |
| G-tube | 1 | 0.1 % |
| Gall stones | 4 | 0.6 % |
| GERD | 1 | 0.1 % |
| Hepatitis C | 3 | 0.4 % |
| Herpes | 1 | 0.1 % |
| High Cholesterol | 2 | 0.3 % |
| High risk Pregnancy | 1 | 0.1 % |
| Hip fracture | 1 | 0.1 % |
| Hip Fx | 1 | 0.1 % |
| Hip Replacement | 1 | 0.1 % |
| Hip Replacement x2 | 1 | 0.1 % |
| HIV | 2 | 0.3 % |
| HTN | 41 | 5.7 % |
| Hypercholesterolemia | 1 | 0.1 % |
| Hypertension | 53 | 7.3 % |
| Hypothyroidism | 1 | 0.1 % |
| IMPLANTED DEFIB | 1 | 0.1 % |
| INTRACRANIAL HTN | 1 | 0.1 % |
| Kidney disease | 2 | 0.3 % |
| Kidney failure | 1 | 0.1 % |
| Kidney PROBLEMS | 1 | 0.1 % |
| Kidney Stones | 1 | 0.1 % |
| Knee replacement | 2 | 0.3 % |

| | | |
|---------------------------|----|-------|
| Knee replacement x2 | 1 | 0.1 % |
| Leg Surgery | 1 | 0.1 % |
| Liver disease | 3 | 0.4 % |
| Lung cancer | 1 | 0.1 % |
| MI | 18 | 2.5 % |
| MI x4 | 1 | 0.1 % |
| Neuro / Seizure | 1 | 0.1 % |
| Neuropathy | 5 | 0.7 % |
| NONE | 27 | 3.7 % |
| NSTEMI | 1 | 0.1 % |
| Obesity | 1 | 0.1 % |
| OVERACTIVE BLADDER | 1 | 0.1 % |
| Pacemaker | 19 | 2.6 % |
| Pancreatitis | 4 | 0.6 % |
| Parkinsons | 6 | 0.8 % |
| Personality Disorder | 1 | 0.1 % |
| Pneumonia | 3 | 0.4 % |
| Pregnancy | 1 | 0.1 % |
| PSYCH | 1 | 0.1 % |
| PTSD | 2 | 0.3 % |
| Pulmonary Emboli | 2 | 0.3 % |
| Pulmonary Hypertension | 2 | 0.3 % |
| Renal DISEASE | 2 | 0.3 % |
| Renal Failure | 7 | 1.0 % |
| Schizophrenia | 5 | 0.7 % |
| Seizures | 17 | 2.3 % |
| Self Harm | 1 | 0.1 % |
| SePSIS | 1 | 0.1 % |
| StAGE 4 LUNG CANCER | 1 | 0.1 % |
| Stage 4 Pancreatic Cancer | 1 | 0.1 % |
| StENT | 3 | 0.4 % |
| Stents | 2 | 0.3 % |
| StINTS | 1 | 0.1 % |
| Stomach problems | 1 | 0.1 % |
| Stomach Ulcer | 1 | 0.1 % |
| Stroke | 2 | 0.3 % |
| Suicidal | 1 | 0.1 % |
| SUNDOWNERS | 1 | 0.1 % |
| SVT | 2 | 0.3 % |
| TB | 1 | 0.1 % |
| TBI | 2 | 0.3 % |
| Thyroid | 4 | 0.6 % |
| Unknown | 3 | 0.4 % |
| Unknown cardiac hx | 1 | 0.1 % |
| URNIARY CATH | 1 | 0.1 % |
| UTI | 2 | 0.3 % |
| Venectasia | 1 | 0.1 % |
| Vertigo | 1 | 0.1 % |
| VP SHUNT | 1 | 0.1 % |
| WPW | 1 | 0.1 % |

Patient Primary Illness Assessment Analysis

2

| | | |
|---------------------------------|----|-------|
| Abdominal pain/problems | 15 | 5.2 % |
| Altered level of consciousness | 16 | 5.5 % |
| Behavioral/psychiatric disorder | 18 | 6.2 % |
| Cardiac arrest | 8 | 2.7 % |
| Cardiac rhythm disturbance | 3 | 1.0 % |
| Chest pain/discomfort | 24 | 8.2 % |
| Diabetic symptoms | 9 | 3.1 % |
| Poisoning/drug ingestion | 14 | 4.8 % |
| Pregnancy/OB delivery | 2 | 0.7 % |
| Respiratory Arrest | 1 | 0.3 % |
| Respiratory Distress | 28 | 9.6 % |

| | | |
|------------------|-----|--------|
| Seizure | 9 | 3.1 % |
| Stroke/CVA | 8 | 2.7 % |
| Syncope/fainting | 14 | 4.8 % |
| Other | 120 | 41.2 % |
| Unknown | 2 | 0.7 % |

Patient Primary Trauma Cause Assessment Analysis

| | | |
|-----------------------------|----|--------|
| Bike Related | 1 | 1.4 % |
| Bites | 3 | 4.1 % |
| Blunt/Thrown Object | 3 | 4.1 % |
| Falls | 39 | 53.4 % |
| Motor Vehicle Crash | 8 | 11.0 % |
| Motorcycle Accident | 2 | 2.7 % |
| Other | 11 | 15.1 % |
| Stabbing Assault | 2 | 2.7 % |
| Stabbing/Cutting Accidental | 2 | 2.7 % |
| Unknown | 2 | 2.7 % |

Procedures Administered Analysis

24

| | | |
|--|-----|--------|
| 12 Lead ECG-Transmitted | 1 | 0.0 % |
| Airway - Intubation Confirm CO2 | 3 | 0.1 % |
| Airway position - head-tilt chin-lift | 1 | 0.0 % |
| Airway-CPAP | 8 | 0.3 % |
| Airway-Nebulizer Treatment | 4 | 0.2 % |
| Airway-Orotracheal Intubation | 2 | 0.1 % |
| Assessment-Adult | 417 | 17.4 % |
| Assessment-Pediatric | 12 | 0.5 % |
| Bandage - compression | 2 | 0.1 % |
| Bandage - pressure | 3 | 0.1 % |
| Bandage - sterile | 10 | 0.4 % |
| Blood glucose analysis | 482 | 20.1 % |
| Capnography (CO2 indicator) | 2 | 0.1 % |
| Capnography (ETCO2 Monitor) | 11 | 0.5 % |
| Cervical collar application | 32 | 1.3 % |
| Cleansed wound | 3 | 0.1 % |
| Clothing removed | 1 | 0.0 % |
| Cold pack application | 8 | 0.3 % |
| Contact Medical Control | 10 | 0.4 % |
| CPR | 20 | 0.8 % |
| Defibrillation - direct | 2 | 0.1 % |
| Defibrillation-Placement for Monitoring/Analysis | 1 | 0.0 % |
| ECG - 12 lead | 135 | 5.6 % |
| ECG - 4 lead | 197 | 8.2 % |
| Endotracheal intubation | 5 | 0.2 % |
| Intraosseous insertion | 3 | 0.1 % |
| Intravenous established | 193 | 8.0 % |
| Intravenous maintained | 6 | 0.2 % |
| Intravenous Unsuccessful I | 73 | 3.0 % |
| Irrigation of eye with normal saline | 1 | 0.0 % |
| Irrigation with clean water | 2 | 0.1 % |
| LUCAS Chest Compression System I | 4 | 0.2 % |
| Moved by long spine board | 2 | 0.1 % |
| Moved by manual lift/carry | 106 | 4.4 % |
| Moved by stairchair | 21 | 0.9 % |
| Nasopharyngeal airway insertion | 2 | 0.1 % |
| Oropharyngeal airway insertion | 1 | 0.0 % |
| Pain Measurement | 5 | 0.2 % |
| Patient Cooling (Cold Pack, etc.) | 1 | 0.0 % |
| Patient Loaded | 28 | 1.2 % |
| Patient Off-Loaded | 32 | 1.3 % |
| Position Pt - modified trendelenberg | 1 | 0.0 % |
| Position Pt - semi-fowlers | 44 | 1.8 % |
| Pulse Oximetry | 148 | 6.2 % |

| | | |
|---|-----|--------|
| Sling | 3 | 0.1 % |
| Spinal immobilization | 2 | 0.1 % |
| Splint - extremity | 6 | 0.2 % |
| Splinting-Basic | 1 | 0.0 % |
| Stroke Assessment | 34 | 1.4 % |
| Suction - upper airway | 4 | 0.2 % |
| Temperature Measurement (Tympanic) | 11 | 0.5 % |
| Transported on stretcher secured with belts | 277 | 11.5 % |
| Transported secured in personal child seat | 1 | 0.0 % |
| Transported w/belt on captain chair | 1 | 0.0 % |
| Vagal maneuvers | 1 | 0.0 % |
| Venous Access-Extremity | 2 | 0.1 % |
| Ventilation assist - BVM | 13 | 0.5 % |
| Wound Care-General | 1 | 0.0 % |

| | | |
|--|----|--------|
| Medications Administered Analysis | | 3 |
| Albuterol | 24 | 7.7 % |
| Aspirin | 30 | 9.6 % |
| Atropine sulfate | 3 | 1.0 % |
| Dexamethasone sodium phosphate (Decadron) | 10 | 3.2 % |
| Dextrose 10% | 2 | 0.6 % |
| Epinephrine HCL (1:1,000) | 2 | 0.6 % |
| Epinephrine HCL (1:10,000) | 17 | 5.4 % |
| Etomidate | 2 | 0.6 % |
| Insta Glucose | 1 | 0.3 % |
| Intravenous electrolyte solutions Dextrose | 6 | 1.9 % |
| Intravenous electrolyte solutions Lactated Ringer' | 1 | 0.3 % |
| Intravenous electrolyte solutions Sodium chloride | 41 | 13.1 % |
| Ketorlac (tordol) | 2 | 0.6 % |
| Labetalol | 1 | 0.3 % |
| Magnesium sulfate | 6 | 1.9 % |
| Midazolam | 3 | 1.0 % |
| Naloxone HCL | 18 | 5.8 % |
| Nitroglycerin ointment | 1 | 0.3 % |
| Nitroglycerin spray | 41 | 13.1 % |
| Nitroglycerin sublingual tablets | 3 | 1.0 % |
| Ondansetron (zofran) | 7 | 2.2 % |
| Oxygen | 92 | 29.4 % |

EMS Assignments Summary

| | | |
|------------------------------|-----|---------|
| EMS Assignments: | | 451 |
| Mutual Aid Provided: | 2 | 0.44 % |
| Mutual Aid Received: | 0 | 0.00% |
| No Patient At Scene: | 24 | 5.32 % |
| Patient Care Reports: | | 431 |
| Illness Related: | 291 | 67.52 % |
| Trauma Related: | 73 | 16.94 % |

ORDINANCE NO. _____

**AN ORDINANCE TO REQUEST QUALIFICATIONS AND PROPOSALS,
CONCERNING THE POTENTIAL SALE OF THE GRANITE CITY
WASTE WATER COLLECTION SYSTEM**

WHEREAS, the City of Granite City is a home rule unit pursuant of Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City owns and operates a waste water collection system within the corporate limits of the City of Granite City, providing sanitary sewer service to over 10,000 sewer residential customers, over 650 commercial sewer customers, and over 30 industrial users; and

WHEREAS, the City of Granite City waste water collection system consists of main line sewers in a combined sewer system, transporting both storm sewer and sanitary sewer effluent, including lift stations; and

WHEREAS, the Granite City City Council finds the Granite City waste water collection system transported effluent for over six decades continuously, and the City of Granite City spent significant monies annually toward the maintenance, repair, upkeep, and improvement of the Granite City waste water collection system, all for the public health, safety, and welfare; and

WHEREAS, third parties approached the City of Granite City about the possibility of buying the waste water collection system now operated by the City of Granite City, with the third party buyer responsible for operation, maintenance, upkeep, repair, improvement, and billing of customers, of the waste water collection system; and

WHEREAS, in the event of sale of the Granite City waste water collection system, the City of Granite City would still own and operate the Granite City Regional Waste Water Treatment Plant; and

WHEREAS, the Granite City City Council has made no decision or determination to date as to whether it would be appropriate to sell or otherwise transfer ownership, operation, and control of its waste water collection system to a third party, including but not limited to the billing of sewer customers by a third party.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, in the County of Madison and State of Illinois, that the Office of the Mayor, with the assistance of the Office of the Comptroller, is hereby authorized and directed to disseminate among third parties and otherwise distribute the attached Request for Qualification and Request for Proposals for the potential sale of the City of Granite City, IL, waste water collection system. Be it further Ordained and decreed that any submittals listing the qualifications and bid proposals of interested purchasers shall be due August 6, 2019, at 3:00 PM, with the Office of the Comptroller at 2000 Edison Avenue, Granite City, IL, 62040. The Mayor and Comptroller are authorized to execute all documents reasonable and necessary to carry out the intent of this Ordinance. The Offices of the Mayor and Comptroller are further authorized to take all reasonable and necessary steps to carry out the intent of this Ordinance. The Mayor shall report back to the Granite City City Council on or after August 6, 2019. The City of Granite City reserves the right to reject any and all bids.

ADOPTED this _____ day of June, 2019.

APPROVED:

Ed Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

92502

REQUESTS FOR QUALIFICATIONS (RFQ) AND
REQUEST FOR PROPOSAL (RFP)

**SOLICATION OF QUALIFICATIONS AND REQUEST
FOR PROPOSALS FOR THE POTENTIAL SALE
OF THE CITY OF GRANITE CITY, ILLINOIS
WASTEWATER COLLECTION SYSTEM**

SUBMISSION COVER SHEET

RFQ and RFP: Potential sale of City of Granite City, Illinois Wastewater Collection System

SUBMITTAL DUE DATE: AUGUST 6, 2019

TIME: 3:00 P.M.

LOCATION: City of Granite City
Attn: Mr. Scott Oney, Comptroller
2000 Edison Avenue
Granite City, IL 62040

NOTICE ISSUANCE DATE: June 18, 2019

RESPONDENT QUALIFICATIONS AND BID PROPOSAL INFORMATION FORM

*Submit one (1) signed original and nine (9) copies, and one (1) zip drive
of the Qualifications Statement and the Bid Proposal*

Respondent Information

Company Name: _____

Address: _____

City, State, Zip Code: _____

THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED.

The undersigned, on behalf of the Respondent, hereby certifies that he or she has read and understands the contents of the City's Solicitation of Request for Qualifications (RFQ) and Request for Proposal (RFP) and all background information and supporting documents, and further certifies that these submittals on behalf of the Respondent are correct, and that the undersigned is the duly authorized representative of the Respondent to submit these qualification and Bid Proposal.

Authorized Signature: _____

Printed Name: _____ Date: _____

Title: _____ Telephone Number: _____

E-Mail: _____ Fax Number: _____

**Bid Proposal for the Purchase of the
Wastewater Collection System of the City of Granite City**

I, _____, the undersigned, being its duly authorized representative, hereby
certify the following bid proposal on behalf of _____ (Company Name),
for the purchase of the assets of the Wastewater Collection System of the City of Granite City, Illinois as more fully
described in the attached Appendix C:

_____ Dollars (\$ _____)

Authorized Signature: _____

Printed Name: _____ Date: _____

Background Information and Intent

The City of Granite City (the "City") has a population of approximately 29,849 persons located in Madison County, Illinois, approximately six (6) miles East of St. Louis, Missouri. The City is a Home Rule Municipality, operating under the Mayor-Council form of Government. The City Council consists of ten (10) Alderman and the Mayor.

The City owns and operates the Wastewater system (The "Utility"), which provides sanitary sewer service to 10,390 residential sewer customers, 686 commercial sewer customers and 35 industrial users.

The purpose of this Request for Qualifications and Request for Proposal (RFQ & RFP) by the City is to identify and accept bids from qualified utility companies that are interested in acquiring and operating the City's Wastewater Collection System.

Any sale is contingent upon a final determination by the City Council that an adequate purchase price bid has been submitted by a qualified utility company, upon additional approved terms and conditions for the sale to be negotiated, as well as for the continued operation and maintenance of the Utility Systems for the benefit of the customers of the City's Wastewater Collection System.

An RFP Information Booklet describing the City's Wastewater Collection System, containing background information, real estate and personal property lists, employee and union information, sewer rate information, and current debt information, may be obtained by calling Mr. Scott Oney at (618) 452-6235.

The City currently has various ordinances contained in its Code of Ordinances which relate to or have some effect on its Wastewater Collection System. Except as required to be changed pursuant to a sale of the systems, these ordinances shall remain in full force and effect. The City will cooperate with the successful Respondent to revise any ordinance, as needed, to allow for the continued operation of the system.

The Nameoki Area sewer system is defined as the Main Line Sanitary Sewer Collection System and the Service Riser Laterals which were originally installed as described on Ordinance No.1516, Dated May 24,1954. The Sewer Line Laterals "House Connections" are described as follows:

House connections 6" in diameter will be provided to all houses served by the proposed system of sewers. These connections will be laid from the proposed sewers to the property line adjacent.

In summary, the Service Laterals were installed as 6" Clay Riser sections. The homeowner was responsible to bring the house service line to the installed house riser connection.

In areas of Easements, these riser sections were installed to the Easement lines.

In roadways these were installed to the curb line or back of ditch line in rural sections.

It has been the practice of the City to Maintain the Mainline Sewer and 6" Clay Riser sections.

The City of Granite City Combined Sewer System consists of Mainline Sewers handled both Storm sewer and Sanitary sewers. This system consists of the mainline sewers and all apparatus which includes the Service Lines to Catch Basins within the Sewer System as City Maintenance and responsibility. The City does not maintain the house connections within the Combined Sewer System.

Request for Qualifications (RFQ)

1.) Statement of Interest / Executive Summary

The Respondent shall state clearly its interest in the potential purchase and operation of the City's Wastewater Collection System.

2.) Enterprise Structure

The Respondent shall provide a description of its business and organization including:

- a. Organization structure
- b. Number of current water and sewer customers
- c. List of operating districts or communities served in Illinois
- d. Proximity of existing operations to Granite City, Illinois
- e. Diversity

3.) Qualifications and Experience

The Respondent shall provide information regarding its experience, knowledge, skills and abilities for owning, operating and managing a Wastewater Collection System including:

- a.) Experience in other wastewater service areas
- b.) Customer satisfaction
- c.) Customer service strategy including billing information
- d.) Employee relations including any current bargaining agreements
- e.) Employee enrichment opportunities
- f.) Acquisition history with regard to other public utilities
- g.) Water Quality and Environmental Compliance and history of coordination with IEPA
- h.) Community involvement

4.) Operations Approach

The Respondent shall provide information regarding its operations approach:

- a.) Management team
- b.) Daily Operations and Maintenance Program

5.) Capital Improvements Approach

The Respondent shall provide information regarding its operations approach:

- a.) Engineering team
- b.) Capital Improvement plan

6.) Transition Plan

The Respondent shall provide a description of its plan for transferring the assets including:

- a.) Future employment and salary details for current City employees of the municipal systems
- b.) Communications Plan with employees and unions where applicable

7.) Financial Information

The Respondent shall provide the following financial information:

- a.) Summary of its current financial condition
- b.) Standard & Poor's, Moody's, Dun & Bradstreet or other credible financial rating service credit ratings

8.) Wastewater Rates Approach

The Respondent shall provide the following user charge rate information:

- a.) Description of user charges
- b.) Wastewater rates currently approved by the ICC
- c.) Historical wastewater rate increases for the past twenty (20) years
- d.) A Sample Bill

9.) References

The Respondent shall provide five (5) references with contact information for systems currently served

10.) Terms and Conditions

The Respondent shall indicate either the acceptance of all the Initial City Terms and Conditions contained in the RFQ / RFP and Appendix B, as proposed by the City, or the acceptance of some but not all, and which terms or conditions are unacceptable and why.

11.) Respondent Offers

The Respondent has the opportunity to offer other terms which may be of interest to the City.

12.) Additional Offer Features and Concepts

The Respondent may provide additional information as deemed relevant.

- 13.)** Any interested entity may contact Mr. Scott Oney at soney@granitecity.illinois.gov or by phone at (618) 452-6235 to request an opportunity to inspect any asset of the City Wastewater Collection System. The City will be conducting a pre-bid inspection meeting on Tuesday, July 9, 2019 at 9:00 a.m. in the City Council Chambers of City Hall, 2nd Floor, 2000 Edison Avenue, Granite City.

Request for Proposal (RFP)

- 1.) The Respondent should provide in the Respondent's Proposal the following information:
- a.) Purchase Price including any contingencies
 - b.) Any financing contingencies
 - c.) Proposed future customer rates after the closing of the sale

All questions or requests for clarification or additional information regarding this RFQ & RFP should be E-Mailed to Mr. Scott Oney on or before July 16, 2019, 4:00 p.m. Central Standard Time at soney@granitecity.illinois.gov or by phone at (618) 452-6235.

Anticipated Calendar of Events

| | |
|---------------------------------|--|
| June 18, 2019 | City Council passage of a Resolution pursuant to 65 ILCS 5/11-76-1, 5/11-76-2, NS 5/11-76-4 TO PUBLISH notice OF Request for Proposals |
| June 25, 2019 | RFQ & RFP, forms, documents and information available to potential bidders upon request of the Office of City Clerk |
| June 25, 2019 | First Publication Notice advertising issuance of RFQ & RFP for bids pursuant to 65 ILCS 5/11-76-2 and 65 ILCS 5/11-76-4 |
| July 9, 2019 | Pre-bid inspection meeting in City Hall Council Chamber |
| July 16, 2019, 4:00 p.m. CST | Deadline for questions and requests for clarifications and additional information, physical inspection or meetings, to satisfy the Respondent's due diligence to facilitate bid filing |
| August 5, 2019, 4:00 p.m. CST | Deadline for RFQ & RFP Submittals to the City to be opened at the regular City Council meeting of August 6, 2019 which starts at 7:00 p.m. |
| By or before August 14, 2019 | City notification to highest responsible Respondent to request Asset Purchase Agreement and Franchise Agreement Negotiation and Finalization |
| By or before August 28, 2019 | Respondent approval of Asset Purchase Agreement and Franchise Agreement, or contact of second ranked Respondent to request Asset Purchase Agreement and Franchise Agreement Negotiation and Finalization |
| By or before September 3, 2019 | City approval of Asset Purchase Agreement and Franchise Agreement with the best responsible Respondent at a regular or special meeting of the City Council, subject to final approval of ICC |
| By or before September 17, 2019 | Submission of proposed sale to ICC, if documents are finalized with best responsible bidder |

Review of Statements of Interest, Qualifications and Bid Proposals

All Respondents must be qualified utility companies and demonstrate the capability to own and operate Wastewater Utility Collection Systems. The RFQ qualifications submittals will be reviewed and scored based on the criteria listed below and in Appendix A. The following represent the principal considerations in reviewing the RFQ:

- Submittal Compliance
- Enterprise Structure
- Qualifications and Experience
- Operations Approach
- Capital Improvements Approach
- Transition Plan
- Financial Information
- Wastewater Rates
- References
- Acceptance of Initial City Terms and Conditions
- Additional Offer Features and Concepts

The RFQ & RFP submittals will be opened at the regular City Council meeting on August 6, 2019 which starts at 7:00 p.m. at City Hall. No determination regarding the highest responsible bidder will be made at that meeting. All Respondent submittals will be reviewed and analyzed by City Staff and Consultants, and a final overall ranking assigned to each Respondent based on each Respondent's RFQ and RFP. The highest-ranking responsible Respondent will then be contacted on or before August 14, 2019 to begin negotiations and submit a proposed Asset Purchase Agreement and Franchise Agreement.

General Information

Definition: The "Request for Qualifications and for Request for Proposal" is the method of determining the ranking of Respondents by the City based on the criteria listed above and in Appendix A as well as the actual Bid purchase price disclosed in the Proposal.

Examination of Documents: Respondents are advised to examine the RFP Information Booklet, and these RFQ & RFP documents, and become thoroughly familiar with all terms, conditions, facilities and relevant information.

Form of Submittal: Information, as requested by the City, shall be submitted in accordance with instructions contained within these documents.

Execution of RFQ & RFP: Submittals shall be signed by an authorized officer or executive manager of the Respondent. If the Respondent is a corporation, it shall bear the name of the corporation, and be signed by the president of the corporation or a designated authorized officer. Should the response be signed by an officer other than the president of the corporation, an explanation should be given and documentation of the officer's authority.

Incurred Costs: The City of Granite City will not be liable in any way for any costs incurred by Respondents in replying to this RFQ & RFP.

Contact with City Personnel

All Respondents are prohibited from making any contact regarding this RFQ & RFP with the City Mayor, City Alderman, or any other official or employee of the City (Collectively, "City Personnel") after the Notice Issuance Date with regard to this solicitation, other than in the manner and to the person(s) designated by the City.

Source for Documents Obtained and Clarifications

Scott Oney, City Comptroller, is the only official source for RFQ & RFP packages and supporting materials, as well as additional information and/or solicitation of clarifications. Should the City determine that additional information needs to be provided to all potential Respondents who has requested the link to the RFP Information Booklet, this information will be supplied by E-Mail to each Respondent's authorized representative at the E-Mail address provided. The City may determine that other city officials or employees should respond to specific requests or inquiries from Respondents.

Jurisdiction, Venue, Choice of Law

This RFQ & RFP have been made in and shall be construed and enforced in accordance with the laws of the State of Illinois.

Property of the City

All documents supplied by the City, and documents and findings produced by the Respondents as a result of this process shall remain and/or become the property of the City of Granite City, unless specifically identified as confidential based on legitimate reasons specified at the time the materials are presented to the City.

Equal Employment Opportunity

Respondent shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended, and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750. Furthermore, the Respondent shall comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended.

Confidentiality

Based upon the public nature of this RFQ & RFP, a Respondent must inform the City, in writing, of the exact materials in the submittals, if any, which should not be made a part of the public record in accordance with the Illinois Freedom of Information Act. Should the City rely upon the representation of a Respondent and assert any such information is exempt from disclosure; the Respondent shall indemnify and hold harmless City, its officers, officials and employees from any damages or reasonable costs incurred in defending the position of confidentiality, including any lawful fines imposed.

Responsibility of Respondent

No submittal will be reviewed from any person, firm or corporation that is in whole or in part, in a delinquent or unsatisfactory state on any contract with the City of Granite City, or who is in default upon any obligation to the City of Granite City.

APPENDIX “A”

Ranking and Points Criteria Related to Qualification

Appendix A

Ranking Criteria and Points Related to Qualifications

The criteria and weighting of qualifications categories are shown below:

| | |
|---|-----------|
| 1) Statement of Interest | 0 Points |
| 2) Enterprise Structure | 5 Points |
| 3) Qualifications and Experience | 15 Points |
| 4) Operations Approach | 15 Points |
| 5) Capital Improvements Approach | 15 Points |
| 6) Transition Plan | 10 Points |
| 7) Financial Information | 5 Points |
| 8) Wastewater Rates | 15 Points |
| 9) References | 5 Points |
| 10) Acceptance of Initial City Terms and Conditions | 10 Points |
| 11) Additional Offer Features and Concepts | 5 Points |

The actual dollar amounts of each bid proposal will also be considered prior to making the final ranking of the bid proposals.

APPENDIX “B”

Initial City Terms and Conditions

APPENDIX B

INITIAL CITY TERMS AND CONDITIONS

The minimum City terms and conditions to be included in this transaction, the Asset Purchase Agreement, and/or the Franchise Agreement are as follows:

- a) City to operate in the normal course of business through closing.
- b) All listed real estate and personal property included as assets of the Wastewater Collection System shall be transferred to Buyer at closing.
- c) All utility easements and all rights of way and access shall be transferred to Buyer, except as may be needed for access by the City to any City-owned real property not being sold as part of this transaction.
- d) Reservation by the City of any new easements or rights of way for access to any City-owned real property shall be acknowledged as not being sold as part of this transaction.
- e) All sewer customer accounts shall be transferred to Buyer, except accounts receivable related thereto.
- f) All intangibles, records, drawings, reports, permits and like documents, or copies thereof shall be transferred to Buyer. (Only an initial transfer is considered included in the agreement).
- g) Assumption or payoff of all City debt in relation to the Wastewater Collection System by the Buyer, and full indemnification of the City.
- h) Assumption of any recapture of previous grant monies received by the City, if any, by the Buyer.
- i) Offer of employment to the current union employees and the department head(s) at not less than current salary and benefits, and acceptance and assumption by the Buyer of all indemnification of the City.
- j) Acceptance and assumption by the Buyer of all responsibility under current Collective Bargaining Agreements, or any amended agreement entered into by the City prior to the closing of this transaction, and full indemnification of the City.
- k) Acceptance and assumption by the Buyer of all responsibility for repair and maintenance of the entire City Wastewater Collection System and compliance with all regulatory requirements related thereto, including all wastewater lines, and full indemnification of City.
- l) "As-is" transaction in regard to all real and personal property, contract rights and other intangibles, based on pre-bid inspections and documentary information received.
- m) Negotiation of Stand Franchise Agreement between the Buyer and City for future operation.
- n) Cooperation for the due diligence/negotiation phase by the Buyer.

- o) Buyer to prepare, with the City cooperation, all necessary petitions, evidence transcripts, proposed orders and other documents necessary to be filed with the ICC and attend all hearings as necessary to obtain approval of the transaction by the ICC pursuant to all of the terms, provisions and conditions of the Small Systems Viability Act prior to September 17, 2019, at no cost to the City.
- p) Warranty Deed(s), Assignment(s) and Bill(s) of Sale provided by City at the request of the Respondent.
- q) Satisfaction of liens, encumbrances or title problems to transfer free and clear title by City (other than liens for those debts being assumed or paid by the Buyer).
- r) Regulatory conduct and compliance to maintain permits without deficiency by City prior to closing and by Buyer after closing, and full indemnification of the City for all such issues after closing.
- s) Assurance and agreement by the Buyer of continued use of all property transferred by the City to the Buyer for the continued operation of Wastewater Collection System of the City for the public interest.
- t) All Accounts Receivable billed, or for services provided but not yet billed, prior to closing, to the City.
- u) Vendor invoices for materials and supplies incurred up to closing shall be paid by City.
- v) Inventory of consumables at closing at an appropriate level for continuous operations for not less than three (3) days to be purchased by Buyer from City at the original costs paid by City.
- w) All taxes and/or fees, if any, previously paid by City prorated through Closing Pre-closing inspection of all closing documents.
- x) Consideration for performance and penalty or method of resolution of non-performance by either party.
- y) Verification of proper authorization of officer to bind each party, and usual resolutions and/or ordinances authorizing acts and actions.
- z) Conduct of all parties after agreement and before closing not to diminish the value or hamper operations.
- aa) City to keep existing sewer Funds, restricted Funds related to the Wastewater Collection System and other cash on hand to closing.
- bb) Buyer shall make direct payment of any engineer or legal professional fees, publication costs, and other expenses related to preparation of the RFQ & RFP, ordinances, notices, and other related documents not to exceed \$75,000.00 or Buyer shall reimburse City for any such expenses paid by City in anticipation of closing. It is understood the Corporation Counselor of the City shall bill the Buyer for professional services on behalf of the City associated with the preparation and presentation of the Request for Qualifications and Request for Proposals, all professional services associated with the bidding process, closing, transfer of assets and procedures to request and pursue approval of the sale by the Illinois Commerce Commission, Illinois Environmental Protection Agency or any other regulatory approval as may be required separate and apart from the retainer from the City for his usual and customary responsibilities to the City.

- cc) No elected official or employee of the City shall be entitled to any compensation from Buyer with regard to the process of the Request for Qualifications, Request for Proposal, closing the ICC approval process or related activities on behalf of the City related thereto. Notwithstanding the foregoing, elected officials or employees of the City may be reimbursed for actual out of pocket expenses incurred with regard to such activities, including possible travel expenses, but only if preapproved by Buyer.
- dd) Closing Date, Time, Place and Procedures.
- ee) Certificate of no outstanding litigation, or if any pending litigation disclosure.
- ff) Payment of documentary stamps and recording costs by Buyer.
- gg) Payment for title searches, title insurance policy premiums and closing costs paid by Buyer.
- hh) The Nameoki Area sewer system is defined as the Main Line Sanitary Sewer Collection System and the Service Riser Laterals which were originally installed as described on Ordinance No.1516, Dated May 24,1954. The Sewer Line Laterals "House Connections" are described as follows:

House connections 6" in diameter will be provided to all houses served by the proposed system of sewers. These connections will be laid from the proposed sewers to the property line adjacent.

In summary, the Service Laterals were installed as 6" Clay Riser sections. The homeowner was responsible to bring the house service line to the installed house riser connection.

In areas of Easements, these riser sections were installed to the Easement lines.

In roadways these were installed to the curb line or back of ditch line in rural sections.

It has been the practice of the City to Maintain the Mainline Sewer and 6" Clay Riser sections.
- ii) The City of Granite City Combined Sewer System consists of Mainline Sewers handled both Storm sewer and Sanitary sewers. This system consists of the mainline sewers and all apparatus which includes the Service Lines to Catch Basins within the Sewer System as City Maintenance and responsibility. The City does not maintain the house connections within the Combined Sewer System.

APPENDIX “C”

CITY OF GRANITE CITY, ILLINOIS

WASTEWATER COLLECTION SEWER SYSTEM

ASSETS

JUNE 12, 2019

APPENDIX C

CITY OF GRANITE CITY, ILLINOIS

WASTEWATER COLLECTION SEWER SYSTEM

EXISTING FACILITIES

The City of Granite City owns and operates a system of sanitary sewers that are tributary to the Granite City Regional Wastewater Treatment Facility. The east and north portions of the City are served by separate sanitary sewers that convey only sanitary sewage to the Granite City Regional Wastewater Treatment Facility. The older southwest portion of the City is served by combined sewers which convey both storm water and sanitary sewage to the Granite City Wastewater Treatment Plant.

The City of Granite City has 10,390 residential sewer customers, 686 commercial sewer customers, and 35 industrial users as of June 18, 2019.

SEWER SYSTEM DEBT

The City of Granite City has incurred debt for the Wastewater Collector System in the form of IEPA Loans. The current principal balance for IEPA Loans L171639, and L174113 total balance is \$6,057,241.00.

City of Granite City – Sewer Division

Sewer System Physical Data

Sanitary Sewer Lines

| | | | |
|--------------|----------------|-----------|--------------|
| 6" | 59,655' | or | 11.31 mi |
| 8" | 184,316' | or | 34.91 mi |
| 10" | 37,585' | or | 7.12 mi |
| 12" | 109,197' | or | 20.68 mi |
| 15" | 15,353' | or | 2.91 mi |
| Total | 406,116 | or | 77 mi |

Manholes

1223

Lift Stations

27

Lampholes

117

City of Granite City- Sewer Division

Sewer System Physical Data

Combined Sewer Lines:

| | | | |
|--------------------|--------------|----|---------------|
| 6" | 3,425' | or | .64 mi |
| 8" | 12,569' | or | 2.38 mi |
| 10" | 50,982' | or | 9.65 mi |
| 12" | 93265' | or | 17.66 mi |
| 15" | 61,230' | or | 11.59 mi |
| 16" | 560' | or | .10 mi |
| 18" | 41988' | or | 7.95 mi |
| 21" | 10082' | or | 1.90 mi |
| 24" | 29079' | or | 5.50 mi |
| 27" | 12415' | or | 2.35 mi |
| 30" | 15918' | or | 3.01 mi |
| 32" | 115' | or | .02 mi |
| 33" | 2516' | or | .47 mi |
| 34" | 485' | or | .09 mi |
| 36" | 10735' | or | 2.03 mi |
| 39" | 400' | or | .07 mi |
| 40" | 302' | or | .05 mi |
| 42" | 11046' | or | 2.09 mi |
| 45" | 360' | or | .06 mi |
| 48" | 4340' | or | .82 mi |
| 54" | 2200' | or | .51 mi |
| 78" | 510' | or | .09 mi |
| 84" | 3105 | or | .59 mi |
| 108" | <u>2585'</u> | or | <u>.48 mi</u> |
| Total 370,212 feet | | | 70.1 miles |

Catch Basins

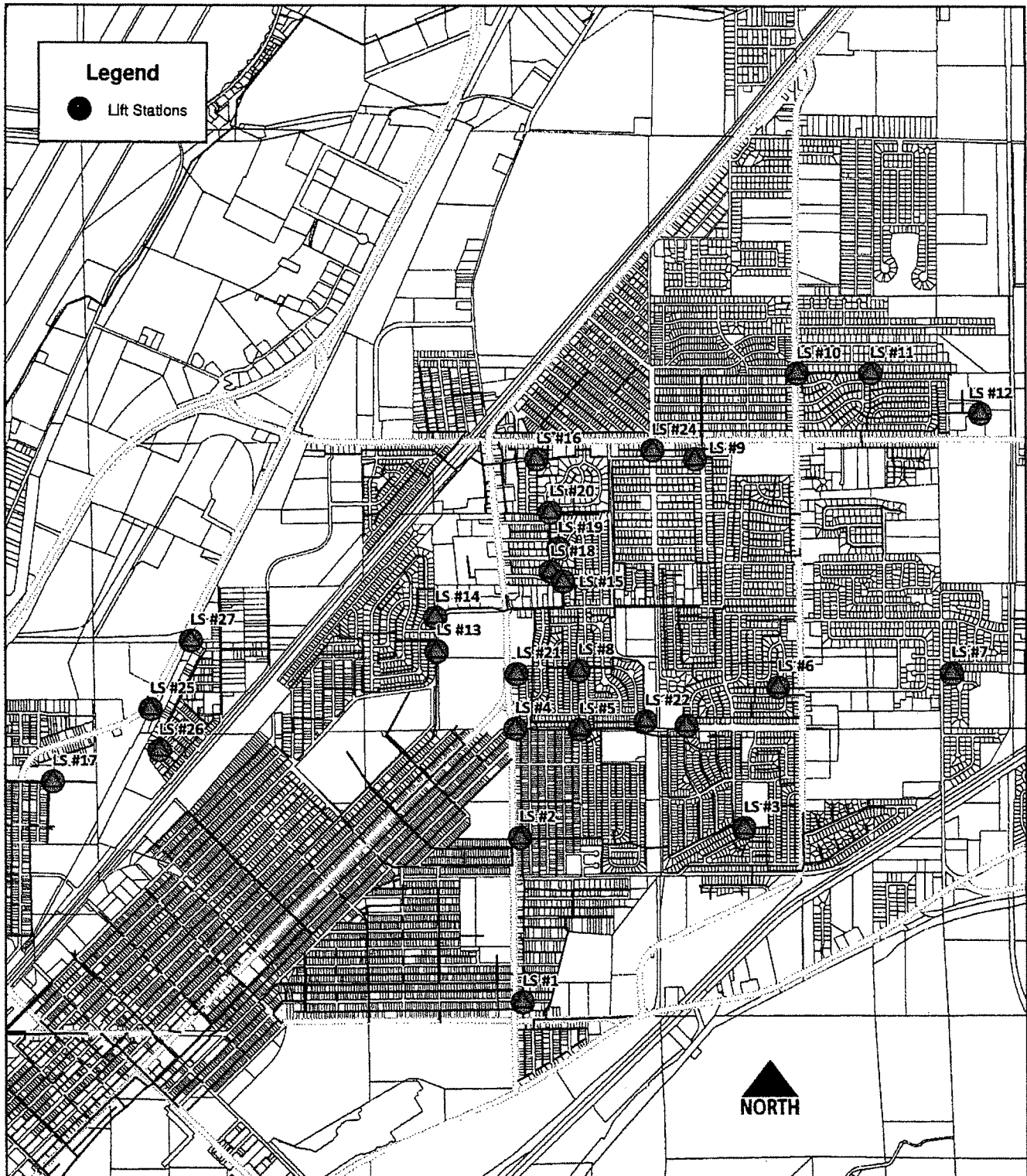
1477


On Combined Sewer Lines

Man Holes

995

On Combined Sewer Lines





JUNEAU
ASSOCIATES, INC., P.C.
ENGINEERING & LAND SURVEYING
Professional Design Firm License No. 184.003388

2100 State Street, P.O. Box 1325
Granite City, Illinois 62040
100 North Research Drive
Edwardsville, Illinois 62025
330 N. Fourth Street, Suite 200
St. Louis, MO 63102
555 West Central Road, Suite 101
Hoffman Estates, IL 60192

| | |
|----------------------------|----------------------------------|
| SCALE: 1 INCH = 2,518 FEET | |
| DRWN. BY: JAC | DATE: 5/3/2017 |
| CHK'D: | DATE: |
| JOB NO: 160211 | MAP DOCUMENT: LiftStationExhibit |

Sanitary Sewer Lift Stations City of Granite City, Illinois

Sanitary Sewer Lift Stations

| <u>Lift Station No.</u> | <u>Location</u> |
|--------------------------------|---|
| 1 | 2310 Nameoki Road at Lincoln Avenue |
| 2 | 2802 Nameoki Road at Faith Avenue |
| 3 | (Behind) 2320 Elm Avenue and 2804 Edgewood Avenue |
| 4 | 3102 Nameoki Road at St. Clair Avenue |
| 5 | 1553 St. Clair Avenue at Warren Avenue |
| 6 | (Behind) 3203 Kilamey Drive |
| 7 | (Behind) 3052 Mockingbird Lane |
| 8 | 3143 Wayne Avenue at Jill Avenue |
| 9 | 2132 Amos Avenue at Franklin Avenue |
| 10 | 4210 Maryville Road |
| 11 | (Behind) 2541 Lynch Avenue |
| 12 | 2741 Harvey Place |
| 13 | (In Front of) 3233 Fehling Road |
| 14 | 3300 Fehling Road at Bradley Street |
| 15 | 1600 Clark Avenue at Terrace Lane |
| 16 | 1603 Amos Avenue at North Street |
| 17 | 2500 Logan Avenue at W. 25th Street |
| 18 | (Behind) 3408 Terrace Lane |
| 19 | (Behind) 3506 Terrace Lane |
| 20 | (In Street in front of) #1 Terrace Lane |
| 21 | (Behind) 3142 Nameoki Road |
| 22 | (Behind by Ditch) 3104 Jill Avenue |
| 23 | Century Drive |
| 24 | 4000 Wabash Avenue @ Pontoon Road |
| 25 | Missouri Avenue near Dog Pound |
| 26 | 2558 Circle Drive |
| 27 | 708 29th Street |

CITY OF GRANITE CITY, ILLINOIS
WASTEWATER COLLECTION SYSTEM

DEBTS

IEPA LOANS

| <u>Origin Year</u> | <u>Loan Number</u> | <u>Current Principal Balance</u> |
|---------------------------|---------------------------|---|
| Oct 2008 | L171639 | \$1,118,318.00 * |
| April 2018 | L174113 | \$4,938,923.00 ** |
| June 2019 *** | | |

DELINQUENT SEWER ACCOUNTS

To be verified with Comptroller.

* The City was awarded a loan of \$1,660,939.00 through the State of Illinois Environment Protection Agency Bureau of Water in October 2008. This loan financed manhole and sewer projects. Payments are due semiannually on March 1st and September 1st through September 2029, including interest at 2.50%.

** The City was awarded a loan of \$8,000,000 through the State of Illinois Environment Protection Agency Water Pollution Control Program in September 2011. Upon completion of the project \$2,000,000 of the loan will be forgiven and the additional funds will be repaid with an interest rate of 1.25%. This loan financed sewer rehabilitation projects. Payments are due semiannually on May 1st and November 1st through 2032.

*** Balance as of June 12, 2019.

ORDINANCE NO. _____

**AN ORDINANCE TO PURCHASE CYBER COVERAGE FROM DUAL, A DIVISION
OF LLOYD'S OF LONDON INSURANCE COMPANY**

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, on July 17, 2018, the Granite City City Council in Ordinance 8694 selected Great American Spirit Insurance to provide cyber insurance coverage to the City of Granite City through July 7, 2019; and

WHEREAS, in 2019, the Office of the Risk Manager sought and obtained competitive bids for cyber coverage through Dimond Bros. Insurance; and

WHEREAS, the Granite City City Council hereby finds it prudent and beneficial to the residents and taxpayers of the City of Granite City, for the City to obtain in 2019-2020 cyber liability coverage, for risk of programming errors or omissions, risk of security breach, risk of extortion threats from ransomware, and risk of loss for the cost of replacement or restoration of electronic data, among other types of cyber liability coverage; and

WHEREAS, the Granite City City Council hereby finds that Dual, a Division of Lloyd's of London Insurance Company, will provide such coverages for the time period, in return for payment of the one-time, annual quoted premium of \$7,288.00, said premium below the current annual cyber coverage premium of \$8,324.00.

NOW, THEREFORE, be it resolved and decreed by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor, with the assistance of the Offices of the Risk Manager and the Comptroller, shall purchase one year's cyber liability coverage from Dual, a Division of Lloyd's of London Insurance Company, with the coverages described on the attached, for the quoted annual premium of \$7,288.00. The Office of the Mayor

is authorized to execute any and all documents reasonable and necessary to carry out the intent of this resolution.

ADOPTED this ____ day of June, 2019.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
Judy Whitaker, City Clerk

92506

| City of Granite City | | Company | Coverage | Company | Coverage | Company | Coverage | Company | Coverage |
|---|-------------------------|---|--------------------|-----------------|---|--------------------|-----------------|---|--------------------|
| Coverage | Greer American - Eering | Multi Media Liability | Limit | 1,000,000 | MultiMedia Liability | Limit | 2,000,000 | MultiMedia Liability | Limit |
| Media Liability | | Deductible | \$ | 25,000 | Deductible | \$ | 10,000 | Deductible | \$ |
| Limit | | Network Security & Privacy Liability | Limit | 1,000,000 | Network Security & Privacy Liability | Limit | 2,000,000 | Network Security & Privacy Liability | Limit |
| Security Breach Liability | | Limit | \$ | 1,000,000 | Limit | \$ | 2,000,000 | Limit | \$ |
| Limit | | Deductible | \$ | 25,000 | Deductible | \$ | 10,000 | Deductible | \$ |
| Programming Errors & Omissions | | Professional & Technology Services Liability | Limit | No Coverage | Professional & Technology Services Liability | Limit | No Coverage | Professional & Technology Services Liability | Limit |
| Limit | | Limit | No Coverage | | Limit | No Coverage | | Limit | No Coverage |
| Replacement or Restoration of Electronic Data | | Data Restoration Limit | Deductible | 1,000,000 | Data Restoration Limit | Deductible | 2,000,000 | Data Restoration Limit | Deductible |
| Limit | | Limit | \$ | 25,000 | Limit | \$ | 10,000 | Limit | \$ |
| Extortion Threats | | Over Extortion Limit | Deductible | 1,000,000 | Over Extortion Limit | Deductible | 2,000,000 | Over Extortion Limit | Deductible |
| Limit | | Limit | \$ | 1,000,000 | Limit | \$ | 2,000,000 | Limit | \$ |
| Deductible | | Network System Failure & Interruption | Deductible | 10,000 | Network System Failure & Interruption | Limit | 2,000,000 | Network System Failure & Interruption | Limit |
| Business Income and Extra Expense | | Limit | \$ | 1,000,000 | Limit | \$ | 2,000,000 | Limit | \$ |
| Limit | | Deductible | \$ | 25,000 | Deductible | \$ | 10,000 | Deductible | \$ |
| Waiting Period | | Customer Attention - Reputational Income Loss | Limit | 1,000,000 | Customer Attention - Reputational Income Loss | Limit | 2,000,000 | Customer Attention - Reputational Income Loss | Limit |
| 24 Hours | | Limit | \$ | 10,000 | Limit | \$ | 10,000 | Limit | \$ |
| Public Relations Expense | | Cyber Investigation Limit | Limit | 2,000,000 | Cyber Investigation Limit | Limit | 2,000,000 | Cyber Investigation Limit | Limit |
| Limit | | Deductible | \$ | 10,000 | Deductible | \$ | 10,000 | Deductible | \$ |
| Security Breach Expense | | Regulatory Network Security and Privacy Liability | Limit | 1,000,000 | Regulatory Network Security and Privacy Liability | Limit | 2,000,000 | Regulatory Network Security and Privacy Liability | Limit |
| Limit | | Limit | \$ | 10,000 | Limit | \$ | 10,000 | Limit | \$ |
| Deductible | | Additional Coverages | Retrospective Date | Full Prior Acts | Additional Coverages | Retrospective Date | Full Prior Acts | Additional Coverages | Retrospective Date |
| Limit | | Regulatory Network Security and Privacy Liability | Limit | 1,000,000 | Regulatory Network Security and Privacy Liability | Limit | 2,000,000 | Regulatory Network Security and Privacy Liability | Limit |
| Deductible | | Deductible | \$ | 10,000 | Deductible | \$ | 10,000 | Deductible | \$ |
| Retrospective Date | | E Theft Including Fraudulent Transfer or Telecon | Limit | 250,000 | E Theft Including Fraudulent Transfer or Telecon | Limit | 250,000 | E Theft Including Fraudulent Transfer or Telecon | Limit |
| 7/1/2015 | | Limit | \$ | 10,000 | Limit | \$ | 10,000 | Limit | \$ |
| | | Cyber Crime Retroactive Date | Limit | 100,000 | Cyber Crime Retroactive Date | Limit | 100,000 | Cyber Crime Retroactive Date | Limit |
| | | Hardware Bridging Costs | Limit | 100,000 | Hardware Bridging Costs | Limit | 100,000 | Hardware Bridging Costs | Limit |
| | | Post Breach Remediation Costs | Limit | 50,000 | Post Breach Remediation Costs | Limit | 50,000 | Post Breach Remediation Costs | Limit |
| | | PC/DSS Fines, Penalties and Assessments | Limit | 1,000,000 | PC/DSS Fines, Penalties and Assessments | Limit | 2,000,000 | PC/DSS Fines, Penalties and Assessments | Limit |
| | | Court Attendance Costs | Deductible | 10,000 | Court Attendance Costs | Deductible | 10,000 | Court Attendance Costs | Deductible |
| | | Limit | \$ | 50,000 | Limit | \$ | 50,000 | Limit | \$ |
| | | Additional Breach Costs | Limit | 500,000 | Additional Breach Costs | Limit | 1,000,000 | Additional Breach Costs | Limit |
| | | Deductible | \$ | - | Deductible | \$ | - | Deductible | \$ |
| | | Cyber Terrorism | Limit | 1,000,000 | Cyber Terrorism | Limit | 2,000,000 | Cyber Terrorism | Limit |
| | | Deductible | \$ | 10,000 | Deductible | \$ | 10,000 | Deductible | \$ |
| | | Premium | \$ | 6,750.00 | Premium | \$ | 8,700.00 | Premium | \$ |
| | | Broker Fee | \$ | 250.00 | Broker Fee | \$ | 250.00 | Broker Fee | \$ |
| | | Surplus Lines Taxes and Fees | \$ | 288.00 | Surplus Lines Taxes and Fees | \$ | 347.00 | Surplus Lines Taxes and Fees | \$ |
| | | Total Cost | \$ | 7,288.00 | Total Cost | \$ | 9,337.00 | Total Cost | \$ |
| | | Premium | \$ | 10,000.00 | Premium | \$ | 10,000.00 | Premium | \$ |
| | | Broker Fee | \$ | 250.00 | Broker Fee | \$ | 250.00 | Broker Fee | \$ |
| | | Surplus Lines Taxes and Fees | \$ | 375.00 | Surplus Lines Taxes and Fees | \$ | 375.00 | Surplus Lines Taxes and Fees | \$ |
| | | Total Cost | \$ | 10,625.00 | Total Cost | \$ | 10,625.00 | Total Cost | \$ |

ORDINANCE NO. _____

**AN ORDINANCE TO RELEASE CLAIM UNDER LOCAL DEBT RECOVERY
PROGRAM OF THE ILLINOIS STATE COMPTROLLER**

WHEREAS, the City of Granite City is a home rule unit pursuant of Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, for many years, the City of Granite City has participated in an automated traffic law enforcement system per 625 ILCS 5/11-208.6, consisting of red-light enforcement cameras at the intersection of 27th Street and Madison Avenue, all within the corporate limits of the City of Granite City; and

WHEREAS, said automated traffic law enforcement system has been run and operated by a third party contractor, American Traffic Solutions, Inc., which sends timely notices to motorists who violate the red light traffic control signal at 27th and Madison Avenues, that said motorists have incurred a civil penalty of \$100.00, and an additional civil penalty of \$100.00 for the failure to pay the original civil penalty, all per 625 ILCS 5/11-208.6 (j); and

WHEREAS, on July 5, July 22, and December 31, 2011, one Regina Bobo, of East St. Louis, IL, allegedly violated the red-light automated traffic law enforcement system at 27th and Madison Avenues in Granite City; and

WHEREAS, on or before September 18 and October 2, 2011, and on March 4, 2012, said Regina Bobo was notified to pay a civil penalty of \$100 for each said violation, by American Traffic Solutions, Inc., as the operator of said automated traffic law enforcement system; and

WHEREAS, said Regina Bobo failed to pay said civil penalties called for under 625 ILCS 5/11-208.6 (j); and

WHEREAS, per 15 ILCS 405/10.5 et seq., also known as the Illinois State Local Debt Recovery Program, notice of said civil penalties owed by Regina Bobo for violation of the red-light traffic signals at 27th and Madison Avenues, were sent to the Illinois State Comptroller; and

WHEREAS, on or about March 8, 2019, the Illinois State Comptroller notified said Regina Bobo that any income tax refund she might be seeking from the State of Illinois was withheld pursuant to the Local Debt Recovery Program, 15 ILCS 405.10.5 et seq., because of said three civil penalties from 2011, incurred at 27th and Madison Avenues, in Granite City, IL; and

WHEREAS, the Granite City City Council hereby finds that, due to the age of the alleged violations, enforcement under the State Local Debt Recovery Program should be waived concerning said three civil penalties otherwise owed by Regina Bobo.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE GRANITE CITY CITY COUNCIL, in the County of Madison, and State of Illinois, that collection of the total debts of \$571.35 otherwise owed by Regina Bobo to the City of Granite City, under the Illinois Local Debt Recovery Program is hereby declared waived. Be it further hereby Ordained and decreed that any Illinois income tax refund or amount withheld from payment to Regina Bobo by the State of Illinois, withheld solely due to the debts recited on the attached and totaling \$571.35, should be released to said Regina Bobo by the Illinois State Comptroller. Be it further hereby Ordained and decreed that the Office of the Mayor, and the Office of the Granite City Treasurer, are authorized to execute all reasonable and necessary documents to carry out the intent of this Ordinance.

ADOPTED this _____ day of June, 2019.

APPROVED:

Ed Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

92499



STATE OF ILLINOIS COMPTROLLER

BOBO REGINA

MARCH 8, 2019

IL 62204-229

You are receiving this letter because you had an amount withheld from a state payment to satisfy a debt to the local governmental entity(ies) listed below. Pursuant to Illinois law (15 ILCS 405/10.5-10.05D), the State of Illinois Comptroller is required to withhold all eligible payments until the debt(s) have been satisfied. If there is an amount remaining, from the amount(s) withheld, a payment will be issued within 10 days from the date of this notice. Furthermore, a processing fee may be charged per payment transaction. The following amount(s) have been withheld:

| Debtor Name IW Number Amount(s) Withheld From Payment | Local Government Contact Address Phone Number Debt Type | State Payment Voucher # AND/OR Warrant # Offset Total Warrant Amount |
|--|--|---|
|--|--|---|

| | | |
|----------------------------------|---|---------------------|
| BOBO REGINA 739 0000-101 3895 | CITY OF GRANITE CITY TREASURERS OFFICE 2000 EDISON GRANITE CITY, IL 620402204-229 618-452-6207 MUNICIPAL FINES & PENALTIES | REVENUE \$591.35 |
| DEBT- \$200.00 | | |
| FEE- \$0.00 | | |

| | | |
|----------------------------------|---|---------------------|
| BOBO REGINA 739 0000-101 5294 | CITY OF GRANITE CITY TREASURERS OFFICE 2000 EDISON GRANITE CITY, IL 620402204-229 618-452-6207 MUNICIPAL FINES & PENALTIES | REVENUE \$591.35 |
| DEBT- \$173.35 | | |
| FEE- \$0.00 | | |

| | | |
|----------------------------------|---|---------------------|
| BOBO REGINA 739 0000-101 0212 | CITY OF GRANITE CITY TREASURERS OFFICE 2000 EDISON GRANITE CITY, IL 620402204-229 618-452-6207 MUNICIPAL FINES & PENALTIES | REVENUE \$591.35 |
| DEBT- \$198.00 | | |
| FEE- \$20.00 | | |

| | | |
|---------------------------|----------|------------------------|
| AMOUNT(S) WITHHELD TOTAL: | \$571.35 | THIS IS NOT A BILL |
| TOTAL FEE: | \$20.00 | DO NOT PAY THIS AMOUNT |

To request detailed information regarding this claim, please contact the local governmental entity using the contact information above. If you contacted the local government entity, and still believe you are not responsible for the debt, then you can file a protest online at www.illinoiscomptroller.gov/debtprotest or by writing to the State of Illinois Comptroller; Attn: Local Debt Recovery Program; P.O. BOX 64539; Chicago, IL 60664-0539. If you have any questions please call (855) 881-2301.

Please note that a protest must be in the form of a letter and state the reason(s) you are not responsible for the debt. The letter should also be signed by the debtor or authorized agent and be accompanied by any documentation that supports the reason(s). Please include the IW number(s) on all correspondence. If you do not file a protest with the State of Illinois Comptroller within 60 days from the date of this notice, the amount(s) withheld above will be sent to the local governmental entity(ies).



Office of City Treasurer

GAIL VALLE, TREASURER

Office: 618-452-6207

Fax: 618-452-6263

gvalle@granitecity.illinois.gov

RECEIVED
JUDY WHITAKER

JUN 12 2019

CITY CLERK
GRANITE CITY ILLINOIS

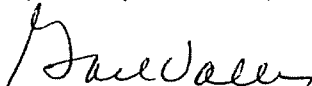
2000 Edison Avenue
Granite City, Illinois 62040
www.granitecity.illinois.gov

TREASURER'S REPORT - MAY 2019

| | <u>BEGINNING BALANCE</u> | <u>REVENUE</u> | <u>EXPENDITURES</u> | <u>ENDING BALANCE</u> |
|-------------------------------------|------------------------------|-----------------------|-----------------------|---------------------------|
| GENERAL FUND | | | | |
| CASH REGULAR | \$4,199,589.05 | \$6,925,171.39 | (6,875,185.87) | \$4,249,574.57 |
| PENSION BOND FUND | \$14,659,121.31 | \$0 | \$0 | \$14,659,121.31 |
| FUND 10 TOTAL | \$17,812,221.31 | \$6,925,171.39 | (6,875,185.87) | \$17,862,206.83 |
| GRANITE CITY CINEMA | | | | |
| FUND 15 TOTAL | (\$45,478.22) | \$61,831.00 | (149,512.47) | (\$133,159.69) |
| DRUG TRAFFIC PREVENTION FUND | | | | |
| DRUG FUND | \$81,486.40 | \$1,750.17 | (2,429.26) | \$80,807.31 |
| FEDERAL DRUG FUND | \$299,306.25 | \$25,834.90 | (28,208.43) | \$296,932.72 |
| FUND 25 TOTAL | \$380,792.65 | \$27,585.07 | (\$30,637.69) | \$377,740.03 |
| MOTOR FUEL TAX | | | | |
| FUND 30 TOTAL | \$1,097,273.61 | \$67,832.89 | (27,103.51) | \$1,138,002.99 |
| HEALTH FUND | | | | |
| FUND 40 TOTAL | \$1,728,694.90 | \$144,000.28 | \$0 | \$1,872,695.18 |
| BELLMORE VILLAGE TIF | | | | |
| FUND 64 TOTAL | \$11,225.99 | \$4,136.02 | (3,404.26) | \$11,957.75 |
| DOWNTON TIF | | | | |
| CASH REGULAR | \$603,222.05 | \$20,513.00 | (10,683.35) | \$613,051.70 |
| UMB SPEC TAX ALL | \$32,258.12 | \$0 | \$0 | \$32,258.12 |
| 2012 BOND RESERV | \$982,000.00 | \$0 | \$0 | \$982,000.00 |
| 2012 BOND EXPENS | \$8,119.34 | \$0 | \$0 | \$8,119.34 |
| 2012 BOND P&I | \$58,998.07 | \$0 | \$0 | \$58,998.07 |
| FUND 65 TOTAL | \$1,684,597.58 | \$20,513.00 | (10,683.35) | \$1,694,427.23 |

| | <u>BEGINNING BALANCE</u> | <u>REVENUE</u> | <u>EXPENDITURES</u> | <u>ENDING BALANCE</u> |
|-------------------------------|------------------------------|---------------------|---------------------|---------------------------|
| ROUTE 3 TIF | | | | |
| CASH REGULAR | \$209,812.50 | \$641.26 | (48,792.83) | \$161,660.93 |
| UMB BANK - 2009C | \$2,421.26 | \$0 | \$0 | \$2,421.26 |
| UMB BANK - RESER | \$248,000.00 | \$0 | \$0 | \$248,000.00 |
| UMB BANK - P&I 2 | \$1,081,720.75 | \$0 | \$0 | \$1,081,720.75 |
| FUND 66 TOTAL | \$1,541,954.51 | \$641.26 | (48,792.83) | \$1,493,802.94 |
| NAMEOKI COMMON TIF | | | | |
| FUND 67 TOTAL | \$18,996.69 | \$5,942.83 | (5,942.83) | \$18,996.69 |
| PORT DISTRICT TIF | | | | |
| FUND 68 TOTAL | \$145,765.23 | \$0 | (139,867.95) | \$5,897.28 |
| ROUTE 203 TIF | | | | |
| CASH REGULAR | \$1,755,065.70 | \$0 | \$0 | \$1,755,065.70 |
| CASH UMB P&I | \$2.00 | \$0 | \$0 | \$2.00 |
| FUND 69 TOTAL | \$1,755,067.70 | \$0 | \$0 | \$1,755,067.70 |
| SEWAGE TREATMENT PLANT | | | | |
| CASH REGULAR | \$3,158,099.63 | \$541,897.45 | (496,355.81) | \$3,203,641.27 |
| BOND RESERVE ACC | \$378,898.85 | \$0 | \$0 | \$378,898.85 |
| FUND 70 TOTAL | \$3,536,998.48 | \$541,897.45 | (496,355.81) | \$3,582,540.12 |
| SEWER SYSTEM FUND | | | | |
| FUND 71 TOTAL | \$638,305.16 | \$523,691.51 | (403,952.94) | \$758,043.73 |

Respectively Submitted,


Gail Valle, City Treasurer

Payroll Totals by Department 6/1/19 -6/15/19

| Dept | Gross Pay | FICA | Medicare | IMRF | Total |
|-------------------------|----------------------|---------------------|---------------------|---------------------|----------------------|
| Mayor | \$ 16,048.58 | \$ 981.06 | \$ 229.44 | \$ 795.19 | \$ 18,054.27 |
| Clerk | \$ 6,750.03 | \$ 381.56 | \$ 89.23 | \$ 537.31 | \$ 7,758.13 |
| Legislative | \$ 2,633.30 | \$ 163.30 | \$ 38.20 | \$ 62.88 | \$ 2,897.68 |
| Treasurer | \$ 8,127.27 | \$ 489.95 | \$ 114.58 | \$ 439.63 | \$ 9,171.43 |
| Comptroller | \$ 5,573.44 | \$ 333.16 | \$ 77.91 | \$ 443.65 | \$ 6,428.16 |
| IT | \$ 3,721.67 | \$ 223.77 | \$ 52.33 | \$ 296.24 | \$ 4,294.01 |
| Police | \$ 256,271.70 | \$ 1,663.68 | \$ 3,707.64 | \$ 2,143.57 | \$ 263,786.59 |
| Fire | \$ 188,765.93 | \$ 138.42 | \$ 2,561.99 | \$ 177.71 | \$ 191,644.05 |
| Risk Management | \$ 6,300.14 | \$ 383.64 | \$ 89.72 | \$ 501.49 | \$ 7,274.99 |
| Building & Zoning | \$ 22,750.96 | \$ 1,358.62 | \$ 317.76 | \$ 1,810.97 | \$ 26,238.31 |
| Public Works | \$ 88,332.35 | \$ 5,476.60 | \$ 1,280.80 | \$ 7,031.26 | \$ 102,121.01 |
| Summer Help - MCCD | \$ 3,249.00 | \$ 201.40 | \$ 47.07 | \$ - | \$ 3,497.47 |
| Cinema | \$ 6,000.52 | \$ 372.04 | \$ 87.01 | \$ 262.35 | \$ 6,721.92 |
| WWTP | \$ 91,529.54 | \$ 5,511.32 | \$ 1,288.96 | \$ 7,285.76 | \$ 105,615.58 |
| Industrial Pretreatment | \$ 2,921.91 | \$ 177.28 | \$ 41.46 | \$ 232.58 | \$ 3,373.23 |
| Totals | \$ 708,976.34 | \$ 17,855.80 | \$ 10,024.10 | \$ 22,020.59 | \$ 758,876.83 |